

**PURCHASE ORDER**

**PO No. :** 8838  
**PO Date :** 26/12/2024

**PROJECT :**

**Invoice To**

KRISHNA BUILDCON  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Dispatch To**

GME- PHASE 2- A, B & D BUILDING  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Site Contact No.** 9370706768 / 8078802587 / 9923985553 / 8793

**To :-** **BHANOBA ENTERPRISES**  
**PERNE, TAL. HAVELI, DIST. PUNE**

**GST No:** 27FIAPK5341F1ZF **State:** Maharashtra  
**Phone:** 8888188762 / 8408073674 **Email:**

Dear Sir,  
Please Supply the following Materials at our site mentioned above.

**Special Note**

Material use for A,B BLDG -Brick Bat W/P(Toilet & Dry Balcony)

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Artificial Sand	0		Brass	10.00	5,800.00	0.00	58,000.00

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

**Taxes:**

CGST 2.5 %	1,450.00
SGST 2.5 %	1,450.00

Material Amount :	58,000.00
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	2,900.00
<b>Total Amount (INR):</b>	<b><u>60,900.00</u></b>

**RUPEES SIXTY THOUSAND NINE HUNDRED ONLY**

**Special Note :**

- 1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.
- 2)Material will be received subject to verification of quality at our site.
- 3)Bill to be submitted strictly within 7 days after material delivered at site.
- 4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.
- 5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.
- 6)Please send test certificate attached to the challan. (if applicable)
- 7)Payment will be made only on invoice stating order number.
- 8)All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no. & premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment.
- 9)Unless otherwise provided in the orders, no payment will be made prior to delivery.
- 10)Payment are subjects to adjustment for shortage and reduction.
- 11)If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.
- 12)Date of delivery: as per requirement from site.
- 13)Separate debit note require for any debit against raise invoices.
- 14)Any correction on delivery challan/GRN/invoice will not be accepted.
- 15)Subject to PUNE Jurisdiction.

**Remark:**

Delivery - Immediate

Payment Terms - within 7 to 45 days after material and bill received

Transport - included

Material use for A,B BLDG -Brick Bat W/P(Toilet &amp; Dry Balcony)

**Companies GSTIN No :** 27AAMFK5833B2ZC**State :** Maharashtra**Companies PAN No. :** AAMFK5833B**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory