

PURCHASE ORDER

PO No. : 8846
PO Date : 27/12/2024

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 :- ShreeShambhu Buildcon

Grampanchayat Karyalay Tulapur, Gat No 264, Shambhauraje Complex, Alandi
Road, Tulapur, Pune Maharashtra - 412216

GST No: 27BKLPS1521C1ZC

State: Maharashtra

Phone: 9075616161

Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for D BLDG-2nd and 3rd Floor Internal Tar & Sanla Plaster Work

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Artificial Sand	0		Brass	4.37	5,800.00	0.00	25,369.78

Specification :-

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

Taxes:

CGST 2.5 %	634.24
SGST 2.5 %	634.24

Material Amount : 25,369.78

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,268.48

Total Amount (INR): 26,638.00

RUPEES TWENTY-SIX THOUSAND SIX HUNDRED

THIRTY-EIGHT 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 material and bill received

Transport - included

Material use for D BLDG-2nd and 3rd Floor Internal Tar & Sanla Plaster Work

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

Prepared by

Checked by

Authorized Signatory