

PURCHASE ORDER

PO No. : 8847
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 :- SUNRISE OVERSEAS

170/171, Ground Floor, Adeshwar Housing Soc, Kiradali, Bhawani Peth,
Pune-411042

GST No: 27ADIFS5296H1ZI
Phone: 8368537591

State: Maharashtra
Email: sunriseoverseaspune@gmail.com

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

Special Note

Material use for D BLDG- upto 7th Floor -5" AAC Block Masonry

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	AAC Blocks 5" (125 x 240 x 650 mm)	0	Biltech	Cu.Mtrs	66.88	3,275.00	0.00	219,018.25

Specification :- Size-125X240X625 Biltech Make/ Grade 1 ISI Mark

Tax Scheme :- GST 12%

2	AAC Blocks 8" (200 x 240 x 625 mm)	0	Biltech	Cu.Mtrs	9.00	3,275.00	0.00	29,475.00
---	------------------------------------	---	---------	---------	------	----------	------	-----------

Specification :- Size-200X240X625 Biltech Make/ Grade 1 ISI Mark

Tax Scheme :- GST 12%

Taxes:

CGST 6%	14,909.60
SGST 6%	14,909.60

Material Amount :	248,493.25
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	29,819.20
Total Amount (INR):	<u>278,312.00</u>

**RUPEES TWO LAC SEVENTY-EIGHT THOUSAND THREE
HUNDRED TWELVE 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 received at site.

Transport included in above rate

Unloading - Comp. scope

Material use for D BLDG- upto 7th Floor -5" AAC Block Masonry

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory