

PURCHASE ORDER

PO No. : 9601
PO Date : 05/06/2025

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 :- **DSK LEATHER WORKS**

T-153/1, Gala No :- 62, Mahasainik Industrial Estate, Bhosari MIDC-411026

GST No: 27BOPPK0755L1ZF
Phone: 9011798899

State: Maharashtra
Email: dskleathers@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for Safety

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Reflective Jacket Green For Staff	0		No.	2.00	260.00	0.00	520.00

Specification :-

Tax Scheme :- C+S GST 5 % RD

2	Reflective Jacket Orange For Labour	0		No.	15.00	65.00	0.00	975.00
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Specification :-

Tax Scheme :- C+S GST 5 % RD

3	Safety Shoes for Labour	0		Pair	12.00	350.00	0.00	4,200.00
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Specification :- Gum Boot (Waterproof) Size - A) Department Lebour shoes 1)karan = 9 no 2) Changdev = 8 no 3) pavan = 8 no 4) suhana = 7 no 5) savita = 7 no 6) Rangita bai =7 no 7) Manisha bai = 8 no 8) Ranjana bai = 7 no 9) Arun = 9 no 10) maniram = 9 no 11) sunita bai = 7 no

Tax Scheme :- GST 12%

4	Safety Shoes For Staff	0		Pair	7.00	560.00	0.00	3,920.00
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Specification :- 1) Gunwant sir = 10 no 2) ganesh sir = 10 no 3) shakir sir = 10+ no 4) shantaram= 8 no 5) bhoj sir = 10 no 6) more sir = 9 no 7) Pandit = 9 no

Tax Scheme :- GST 12%

Taxes:

CGST 2.5 %	37.38
CGST 6%	487.20
SGST 2.5 %	37.38
SGST 6%	487.20

Material Amount : 9,615.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,049.16

Total Amount (INR): 10,664.00

RUPEES TEN THOUSAND SIX HUNDRED SIXTY-FOUR 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 - Extra at Actual

Material use for Safety

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory