

## 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

**State:** Maharashtra

**Phone:** 8368537591

**Email:** sunriseoverseaspune@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Notes**

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

Item No	Scope of Supply	Brand	Unit	Qty
1	AAC Blocks 5" ( 125 x 240 x 650 mm ) Biltech	Biltech	Cu.Mtrs	66.88

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

2	AAC Blocks 8" (200 x 240 x 625 mm) Biltech	Biltech	Cu.Mtrs	9.00
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Specification :- Size-200X240X625 Biltech Make/ Grade 1 ISI Mark

**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

<b>Companies GSTIN No :</b>	27AAMFK5833B2ZC
<b>State :</b>	Maharashtra
<b>Companies PAN No. :</b>	AAMFK5833B
<b>Corporate Identification No. :</b>	

Prepared by

Checked by

Authorized Signatory