PURCHASE ORDER

PO No.: 9541 PO Date: 22/05/2025

PROJECT:

Invoice To

KRISHNA BUILDCON

Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,

Pune - 411047

Dispatch To

GME- PROJECT DEVELOPMENT

Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,

Pune - 411047

Site Contact No.

9370706768 / 8078802587 / 9923985553 / 8793

To :-H Vikas Pipe & Steel LLP

S. NO- 35, Hi9ssa No. 1/2, S. No- 5, S No - 33 Hissa No 2B, Uruli Devachi, Handewadi Rd,

Pune - 4123

GST No: 27AAKFH2436F1ZH Maharashtra State:

9673000067,9823009253 Phone: Email: vvikasindia@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Notes

Material use for Podium and Club House Area Fabrication work

Item No	Scope of Supply	Brand	Unit	Qty
1	Canceled: M.S. Flat Patti 100mm x 6mm thk. 27kg		Kgs	-0.00
Specifica	tion :- Flat Patti Total 4 No Patti lumsum weight 25kg p	per no		
2	Canceled: M.S. Flat Patti 150mm x 6mm thk. 40kg		Kgs	-0.00
Specifica	tion :- Flat Patti Total 1 No Patti lumsum weight 40kg p	oer no		
3	M.S. Round Pipe 16G (40mm x 20ft = 9KG)		Kgs	6.00
Specifica	tion :- Semi Coil Total 1 No Pipe lumsum weight 10 kg	per no		
4	M.S. Round Pipe 75mmx20ft 1.6mm thk 16G 18kg		Kgs	61.80
Specifica	tion :- Semi Coil Total 4 No Pipe lumsum weight 18kg	per no		
5	M.S. Square Pipe 150X150X14G 2mm thk 55kg 20ft		Kgs	165.00
Specifica	tion:- Coil Total 3 No Pipe lumsum weight 55kg per no)		
6	M.S. Square Pipe 20X20X16G (20Ft 4-Kg)		Kgs	19.60
Specifica	tion :- Semi Coil Total 5 No Pipe lumsum weight 6kg p	er no		
7	M.S. Square Pipe 40X20X16G (20Ft 9-Kg)		Kgs	22.50
Specifica	tion :- Semi Coil Total 3 No Pipe lumsum weight 9kg p	er no		
8	M.S. Square Pipe 40X40X16G (20Ft 11/12-Kg)		Kg	58.80
Specifica	tion :- Semi Coil Total 5 No Pipe lumsum weight 12kg	per no		
9	M.S. Square Pipe 50X100X16G 1.6mm thk 22kg 20ft		Kgs	1,685.05
Specifica	tion :- Semi Coil Total 77 No Pipe lumsum weight 22kg	g per no		
10	M.S. Square Pipe 75X150X16G 42kg 20ft		Kgs	1,342.85
			<u>'</u>	Page 1 of 2

Specification: Coil Total 32 No Pipe lumsum weight 42kg per no

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 days after material and bill Received.

Weight lumsum mentioned in purchase order

Payment will be paid as per actual weight.

Material use for Podium and Club House Area Fabrication work

Companies GSTIN No: 27AAMFK5833B2ZC

State: Maharashtra
Companies PAN No.: AAMFK5833B

Corporate Identification No. :

Prepared by Checked by Authorized Signatory