

PURCHASE ORDER

PO No. : 9594
PO Date : 04/06/2025

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 :- **SHAH MARKETING PUNE LLP**

SHOP NO. 5, LLYODS CHAMBER BARNE ROAD 409, MANGALWAR PETH PUN-411011

GST No: 27AEVFS3205E1ZW

State: Maharashtra

Phone: 020-41237999 / 48611087

Email: shahmarketing4@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Notes

Item No	Scope of Supply	Brand	Unit	Qty
1	Chilli Clamp 4"		No.	98.00
Specification :-				
2	D Bracket 6"x2"	Prince	No.	6.00
Specification :-				
3	D Bracket 6"x3"		NO	4.00
Specification :-				
4	D Bracket 8"x3"		No.	3.00
Specification :-				
5	G.I Z Bracket - 2" x 4'		No.	1.00
Specification :-				
6	GI Clip 4"	Prince	NO	6.00
Specification :-				
7	PVC Grey Elbow 110mm	Prince	Nos	5.00
Specification :-				
8	PVC Grey Pipe 110 mm x 3 ft D/S	Prince	Nos	2.00
Specification :-				
9	PVC Grey Plug Tee 110mm	Prince	NO	3.00
Specification :-				
10	PVC Grey Plug Tee 160mm	Prince	NO	1.00
Specification :-				
11	PVC P Trap 110mm	Prince	Nos.	4.00
Specification :-				

12	PVC Grey Pipe 160 mm x 10 ft S/S Prince	Prince	No.	1.00
Specification :-				
13	PVC Grey Plug Bend 110mm Prince	Prince	NO	4.00
Specification :-				
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:				
Companies GSTIN No : 27AAMFK5833B2ZC State : Maharashtra Companies PAN No. : AAMFK5833B Corporate Identification No. :				

Prepared by

Checked by

Authorized Signatory