

PURCHASE ORDER

PO No. : 9599
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 :- **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

Material use for A,B BLDG- Ground Floor Hanging Lines

| Item No | Scope of Supply | Brand | Unit | Qty |
|---------|---|--------|------|------|
| 1 | PVC Grey Coupler 160mm Prince | Prince | NO | 6.00 |

Specification :-

| | | | | |
|---|---|--------|-----|------|
| 2 | PVC Grey Pipe 160 mm x 10 ft D/S Prince | Prince | No. | 3.00 |
|---|---|--------|-----|------|

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:

Delivery - Immediate

Payment Terms - Within 7 to 45 days after material and bill received

Material use for A,B BLDG- Ground Floor Hanging Lines

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory