

## 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 Notes**

Material use for Safety

Item No	Scope of Supply	Brand	Unit	Qty
1	Reflective Jacket Green For Staff		No.	2.00

Specification :-

2	Reflective Jacket Orange For Labour		No.	15.00
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Specification :-

3	Safety Shoes for Labour		Pair	12.00
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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

4	Safety Shoes For Staff		Pair	7.00
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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

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

Checked by

Authorized Signatory