

PURCHASE ORDER
SAMPLE INTERIOR COMPANY

Project Name: 3 BHK Residential Interior project - 2

Headoffice Address :- Office No.6, 3rd Floor, Shreenivas Classic, Above Corporation Bank, Shambhu Vihar Society,
Main Baner Road, Baner, Pune - 411 045, Landline No. 020-2729 3997, Web Site :- www.pyramidlifestyle.com

PO No : 15/ **PO Date :** 29/08/2023

NAME OF SUPPLIER : Kanix Gyproc Supplier
ADDRESS: Deccan Gymkhana, Pune, Maharashtra
CONTACT PERSON: Kanix
CONTACT NO. : 9878965456
EMAIL: kgs@kanix.com
GST No : Maharashtra

COMPANY NAME : SAMPLE INTERIOR COMPANY
DELIVERY ADDRESS :
SITE CONTACT : Mr. Manohar Mandal
GST No : 27ASIPM7777A1ZQ Maharashtra

Sr No	Item & Description	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	St.Gobain Supreme 80 (25 kg)	645.42	KG	8.00	C+S GST 18% I/P RD	5,163.36
Material Amount :						5,163.36
Transport:						0.00
Loading / Unloading Amount:						0.00
Input CGST						464.70
Input SGST						464.70
Taxes on Other Charges :						0.00
Total Amount (INR):						6,092.76

RUPEES SIX THOUSAND NINETY-THREE ONLY

Special terms & Condition:

Terms & Conditions :

- * DELIVERY STRICTLY TAKEN WITHIN SITE OFFICE TIME ONLY 10 AM. TO 6 PM.
- * INCLUDING TRANSPORT CHARGES, WEIGHTING CHARGES & LOADING, UNLOADING CHARGES.
- * PACKING INSTRUCTION STANDARD - PACKED WITH CARE ANY DAMAGE ITEM WILL NOT BE UNLOADED OR ACCEPTED ON SITE.
- * PLEASE QUOTE PURCHASE ORDER NUMBER IN ALL CHALLANS/INVOICES.
- * ALL GOODS ACCEPTED ARE SUBJECT TO FINAL APPROVAL OF THE COMPANY'S WORK INSPECTION REGARDIN QUALITY, QUANTITY, AND SPECIFICATIONS.
- * THE COMPANY RESERVES THE RIGHT TO CANCEL OR AMEND THIS ORDER OR ANY PART THEREOF FOR THE STATED REASONS(A)IRREGULARITIES IN SUPPLY(B)REJECTIONS (C)ESCALATION IN PRICE(D)NOT REQUIRED BY THE COMPANY, WITHOUT ASSIGNING ANY REASON AND WITHOUT IN ANY MANNER INCURRING ANY LIABILITY COMPANY'S DECISION SHALL BE FINAL IN DISPUTES ARISING OUT OF PURCHSE ORDERS.
- * THE ORIGINAL INVOICE MUST BE SUBMITTED TO THE COMPANY'S OFFICE . PURCHASE ORDER NO.DATE AND SUPPLIERS DELIVERY CHALLAN NO.MUST APPEAR ON ALL THE INVOICES SUBMITTED FOR PAYMENT.
- * MATERIAL SHOULD ACCOMPANY TEST CERTIFICATES/LAB REPORT/FIRST PIECE SAMPLE/ PRE DESPATCH INSPECTION REPORT(PDIR)/MATERIAL SAFETY DATA SHEET(MSDS) AS APPLICABLE ALONGWITH CHALLAN.
- * MATERIAL MUST ACCOMPANY WARRANTY/GUARANTEE CARD DULY SEALED AND SIGNED AS APPLICABLE.
- * THIS CONTRACT SHALL BE DEEMED TO HAVE BEEN ENTERED INTO AT PUNE AND ONLY PUNE COURTS WILL HAVE JURISDICTION IN ALL MATTERS ARISING OUT OF THIS ORDER.
- * MATERIAL DELIVERY WILL NOT BE ENTERTAINED ON SUNDAY OR ANY OTHER HOLIDAYS ON SITE.

Notes:

- 1) Mention the Site Address as "ATLANTE" on your Invoice copy.
- 2) Taxes mentioned above are only applicable. Any local & other taxes or courier charges will not entertained afterwords.

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For SAMPLE INTERIOR COMPANY

Purchase Dept

Account Dept

Verified By

Authorized Signatory