

PURCHASE ORDER
SAMPLE INTERIOR COMPANY

Project Name: 3BHK Residential Interior Project 1

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 : 16/ | PO Date : 02/09/2023 | |
| NAME OF SUPPLIER : Kanix Gyproc Supplier | COMPANY NAME : SAMPLE INTERIOR COMPANY | |
| ADDRESS: Deccan Gymkhana, Pune, Maharashtra | DELIVERY ADDRESS : | |
| CONTACT PERSON: Kanix | SITE | |
| CONTACT NO. : 9878965456 | CONTACT : | |
| EMAIL: kgs@kanix.com | | |
| GST No : | GST No : 27ASIPM7777A1ZQ | Maharashtra |

| Sr No | Item & Description | Qty | Unit | Rate | Tax Name | Amount(RS) |
|------------------------------------|--------------------|--------|------|--------|--------------------|------------|
| 1 | Cement 43 Grade | 555.00 | Bag | 275.00 | C+S GST 18% I/P RD | 152,625.00 |
| Material Amount : | | | | | | 152,625.00 |
| Transport: | | | | | | 0.00 |
| Loading / Unloading Amount: | | | | | | 0.00 |
| Input CGST | | | | | | 13,736.25 |
| Input SGST | | | | | | 13,736.25 |
| Taxes on Other Charges : | | | | | | 0.00 |
| Total Amount (INR): | | | | | | 180,097.50 |

RUPEES ONE LAC EIGHTY THOUSAND NINETY-EIGHT 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 PURCHASE 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/GUARANTTEE 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