

PURCHASE ORDER

PO No. : 3055
PO Date : 09/08/2020

PROJECT :

Invoice To
KRUTI CONSTRUCTION
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047

Dispatch To
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047 Contact No - William 9860608681
Ajinkya 9623878731

To :- KUBER STEEL TRADERS

GST No: 27AAOFM7485K1ZE
Phone:

State: Maharashtra
Email: kubersteeltraders@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	STEEL TMT 10mm	0	MT	3.23	32,308.00	0.00	104,354.84

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
2	STEEL TMT 12mm	0	MT	0.97	32,308.00	0.00	31,338.76

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
3	STEEL TMT 8mm	0	MT	0.92	33,293.00	0.00	30,629.56

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
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Taxes:

CGST 9%	14,969.09
SGST 9%	14,969.09

Material Amount : 166,323.16

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 29,938.18

Total Amount (INR): 196,261.00

**RUPEES ONE LAC NINETY-SIX THOUSAND TWO HUNDRED
SIXTY-ONE ONLY**

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.

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- 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 : 27AAOFK2187J1ZT
State : Maharashtra
Companies PAN No. : AAOFK2187J
Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory