

## PURCHASE ORDER

**PO No. :** 3063  
**PO Date :** 17/08/2020

**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 :- SHREE BALAJI TRADING COMPANY**

**GST No:** 27AAOPA7362D1ZS  
**Phone:** 020 26611234

**State:** Maharashtra  
**Email:** v.vickygarg@yahoo.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       | CEMENT 53 GRADE | 0        | Bags | 500.00 | 226.56     | 0.00     | 113,280.00   |

Specification :-

Tax Scheme :- **GST 28%**

**Tax Payable under RCM**

**Taxes:**

|          |           |
|----------|-----------|
| CGST 14% | 15,859.20 |
| SGST 14% | 15,859.20 |

Material Amount : 113,280.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 31,718.40

**Total Amount (INR): 144,998.00**

**RUPEES ONE LAC FORTY-FOUR THOUSAND NINE HUNDRED  
NINETY-EIGHT 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:**

|  |                 |
|--|-----------------|
| Delivery - Immediate                                       |                 |
| Payment Terms - C.D. 100% after material received at site. |                 |
| <b>Companies GSTIN No :</b>                                | 27AAOFK2187J1ZT |
| <b>State :</b>   | Maharashtra     |
| <b>Companies PAN No. :</b>                                 | AAOFK2187J      |
| <b>Corporate Identification No. :</b>                      |                 |

Prepared by

Checked by

Authorized Signatory