

PURCHASE ORDER

PO No. : 3075
PO Date : 21/08/2020

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	2.50	33,293.00	0.00	83,232.50

Specification :-

Tax Scheme :- GST 18 %				Tax Payable under RCM			
2	STEEL TMT 12mm	0	MT	4.37	33,293.00	0.00	145,490.41

Specification :-

Tax Scheme :- GST 18 %				Tax Payable under RCM			
3	STEEL TMT 16mm	0	MT	2.13	33,293.00	0.00	70,914.09

Specification :-

Tax Scheme :- GST 18 %				Tax Payable under RCM			
4	STEEL TMT 20mm	0	MT	0.27	33,293.00	0.00	8,989.11

Specification :-

Tax Scheme :- GST 18 %				Tax Payable under RCM			
5	STEEL TMT 8mm	0	MT	1.99	34,278.00	0.00	68,213.22

Specification :-

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

CGST 9%	33,915.55
SGST 9%	33,915.55

Material Amount : 376,839.33

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 67,831.10

Total Amount (INR): 444,670.00

**RUPEES FOUR LAC FORTY-FOUR THOUSAND SIX HUNDRED
 SEVENTY 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