

PURCHASE ORDER

PO No.:

3130

PO Date:

12/09/2020

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 :-

THE STEEL STOCK HOLDERS SYNDICATE

GST No:

27AADFT2143C1ZM

State:

Maharashtra

Phone:

020-24476070, 24483490

Email:

steel stockholders@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	2" PLUMBING NAILS	0	Kgs	2.50	75.00	0.00	187.50
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
2	3" PLUMBING NAIL	0	Kgs	2.50	75.00	0.00	187.50
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
3	CPVC BRASS ELBOW 1/2"	0	No.	90.00	51.30	43.00	2,631.69
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
4	CPVC SOLUTION - 473 ML	0	Nos	3.00	611.00	45.00	1,008.1
Specifica	tion :-					·	
Tax Sche	me :- GST 18 %						
5	CPVC STEPOVER BEND (UPSET)	0	Nos	12.00	44.40	43.00	303.7
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
6	CPVC TEE 1/2"	0	Nos	30.00	16.40	43.00	280.4
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
7	MULTI FLOOR TRAP	0	Nos	18.00	87.90	39.00	965.14
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
8	PVC ELBOW 2" (50MM)	0	No.	56.00	26.10	34.00	964.60
Specifica	tion:-						
Tax Sche	me :- GST 18 %						
9	PVC PIPE 75mm	0	Mtrs	6.00	181.40	28.00	783.65
Specifica	tion :-		'	1			

92.7
176.6
227.7
480.0
1,999.8
476.7
1,586.5
481.8
12,834.37
0.00
0.00
0.00
0.00
2,310.20
5,145.00
TY-FIVE 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.

Page 1 of 2

- 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