

PURCHASE ORDER

PO No. : 3150
PO Date : 22/09/2020

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 :- INDIA CABLES

GST No: 27AAFFI4780E1ZC
Phone:

State: Maharashtra
Email: harshal.marked@polycab.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	25 MM PVC DEEP JUNCTION BOX 4 WAY	0	Nos	270.00	10.94	0.00	2,953.80

Specification :-

Tax Scheme :- **GST 18 %**

2	Brown Tape	0	No.	48.00	35.00	0.00	1,680.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	FAN BOX	0	No.	96.00	20.00	0.00	1,920.00
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Specification :-

Tax Scheme :- **GST 18 %**

4	PVC BEND 25MM	0	Nos	1,996.00	5.85	0.00	11,676.60
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Specification :-

Tax Scheme :- **GST 18 %**

5	PVC CONDUIT PIPE 25MM	0	Nos	1,200.00	49.34	0.00	59,208.00
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Specification :- Pipe Black - 1000, Grey - 200 No

Tax Scheme :- **GST 18 %**

6	PVC COUPLER 25MM	0	Nos	2,003.00	1.53	0.00	3,064.59
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Specification :-

Tax Scheme :- **GST 18 %**

7	PVC JUNCTION BOX 4WAY	0	No.	320.00	6.57	0.00	2,102.40
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Specification :-

Tax Scheme :- **GST 18 %**

8	SOLUTION(200ml)	0	No.	36.00	50.00	0.00	1,800.00
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:	CGST 9%	7,596.48	Material Amount :	84,405.39
	SGST 9%	7,596.48	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	15,192.96
			Total Amount (INR):	<u>99,598.00</u>
			RUPEES NINETY-NINE THOUSAND FIVE 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 - within 7 to 15 days from material received at site

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

Prepared by

Checked by

Authorized Signatory