

PURCHASE ORDER

PO No. : 3153
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 :- Blue Engineering

GST No:
Phone: 7776042444,9323842444

State: Maharashtra
Email: bluevijay1@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 AM 32 DS SU E 2 HP 2 Stg OPENWELL SUB PUMP LADALAXMI -3PH	0	No.	1.00	14,246.00	0.00	14,246.00

Specification :- 2Hp 3 ph 2 stage openwell sub. pump, 20 to 50 mtr Pump head, 1.2 KW power, flow of each pump)M3/hr) 170 to 35,

Tax Scheme :- **GST 12%**

2	Accessories - FOR 2 AM 32 DS SU E 2 Hp OPENWELL SUB PUMP 3PH	0	No.	1.00	3,458.00	0.00	3,458.00
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Specification :- 2.5 sq.mm flat copper cable 45 mtr x 30 = 1350, 15 x 18 Fabrication box 608 x 1 No, Submersible pump Installation charges and Transport Charges - 1500

Tax Scheme :- **GST 18 %**

3	TPD ECO THREE PHASE CONTROL PANEL	0	No.	1.00	2,976.00	0.00	2,976.00
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Specification :- with all protection autocon make

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	579.06
SGST	854.76
SGST 6%	854.76
SGST 9%	579.06

Material Amount : 20,680.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,867.64

Total Amount (INR): 23,548.00

**RUPEES TWENTY-THREE THOUSAND FIVE HUNDRED
FORTY-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 - Immediate within 7 to 15 days from material recd. at site and 100% work completion done

Companies GSTIN No : 27AAOFK2187J1ZT

State : Maharashtra

Companies PAN No. : AAOFK2187J

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory