

## PURCHASE ORDER

**PO No. :** 3198  
**PO Date :** 13/10/2020

**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 :- DEEPALI STONE & CRUSHER SAND**

**GST No:** 27AAEFD8680M1ZU

**Phone:**

**State:** Maharashtra

**Email:** deepali.stone@rediffmail.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	CRUSHED SAND	0	Brass	69.00	2,300.00	0.00	158,700.00

Specification :-

Tax Scheme :- extra

2	METAL 20mm	0	Brass	75.00	2,100.00	0.00	157,500.00
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Specification :-

Tax Scheme :- extra

**Taxes:**

Material Amount : 316,200.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 0.00

**Total Amount (INR): 316,200.00**

**RUPEES THREE LAC SIXTEEN THOUSAND TWO HUNDRED 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 - after 3 month from 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