

## PURCHASE ORDER

**PO No. :** 3243  
**PO Date :** 29/10/2020

**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 :- CHOICE TRADERS**

**GST No:** 27AAHFC2312G1ZW  
**Phone:** 020 65211406/07

**State:** Maharashtra  
**Email:** choicetraders888@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	BINDING WIRE	0	Kgs	25.00	44.50	0.00	1,112.50

Specification :-

Tax Scheme :- **GST 18 %**

<b>Taxes:</b>	CGST 9%	100.13	Material Amount :	1,112.50
	SGST 9%	100.13	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	200.26
			<b>Total Amount (INR):</b>	<b>1,313.00</b>

**RUPEES ONE THOUSAND THREE HUNDRED THIRTEEN 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:**

Extra Material Received at site against P.O. No - 3230  
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