

PURCHASE ORDER

PO No. : 2794
PO Date : 17/02/2020

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	200.00	26.40	52.00	2,534.40

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
2	FAN BOX	0	No.	50.00	19.50	0.00	975.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
3	PVC BEND 25MM	0	Nos	750.00	5.28	0.00	3,960.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
4	PVC CONDUIT PIPE 25MM	0	Nos	500.00	45.54	0.00	22,770.00

Specification :- NOTE- Black Pipe = 400 No, Gary Pipe = 100 No

Tax Scheme :- GST 18 %		Tax Payable under RCM					
5	PVC COUPLER 25MM	0	Nos	700.00	1.50	0.00	1,050.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
6	PVC JUNCTION BOX 4WAY	0	No.	170.00	7.00	0.00	1,190.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
7	SOLUTION(200ml)	0	No.	24.00	50.00	0.00	1,200.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
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Taxes:	CGST 9%	3,031.15	Material Amount :	33,679.40
	SGST 9%	3,031.15	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	6,062.29
			Total Amount (INR):	<u>39,742.00</u>
				RUPEES THIRTY-NINE THOUSAND SEVEN HUNDRED
				FORTY-TWO 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