

PURCHASE ORDER

PO No. : 2855
PO Date : 02/03/2020

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 :- OMSAIRAM STEELS & ALLOYS PVT.LTD.

GST No: 27AAACO6232H1ZK **State:** Maharashtra
Phone: (02482) 221523/221623 **Email:**

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	STEEL TMT 10mm	0	MT	3.84	35,100.00	1.50	132,762.24

Specification :-

Tax Scheme :- **GST 18 %** **Tax Payable under RCM**

2	STEEL TMT 12mm	0	MT	2.25	35,100.00	1.50	77,790.38
---	----------------	---	----	------	-----------	------	-----------

Specification :-

Tax Scheme :- **GST 18 %** **Tax Payable under RCM**

3	STEEL TMT 16mm	0	MT	7.00	35,100.00	1.50	242,014.50
---	----------------	---	----	------	-----------	------	------------

Specification :-

Tax Scheme :- **GST 18 %** **Tax Payable under RCM**

4	STEEL TMT 20mm	0	MT	0.75	35,100.00	1.50	25,930.13
---	----------------	---	----	------	-----------	------	-----------

Specification :-

Tax Scheme :- **GST 18 %** **Tax Payable under RCM**

5	STEEL TMT 8mm	0	MT	4.88	36,100.00	1.50	173,525.48
---	---------------	---	----	------	-----------	------	------------

Specification :-

Tax Scheme :- **GST 18 %** **Tax Payable under RCM**

Taxes:

CGST 9%	58,682.05
SGST 9%	58,682.05

Material Amount : 652,022.72

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 117,364.09

Total Amount (INR): 769,387.00

**RUPEES SEVEN LAC SIXTY-NINE THOUSAND THREE
 HUNDRED EIGHTY-SEVEN 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