

PURCHASE ORDER

PO No. : 2913
PO Date : 13/03/2020

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 :- KUBER STEEL TRADERS

GST No: 27AAOFM7485K1ZE
Phone:

State: Maharashtra
Email: kubersteeltraders@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	STEEL TMT 12mm	0	MT	3.56	35,100.00	0.00	124,956.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
2	STEEL TMT 20mm	0	MT	0.53	35,100.00	0.00	18,603.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
3	STEEL TMT 8mm	0	MT	10.24	36,100.00	0.00	369,664.00

Specification :-

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

CGST 9%	46,190.07
SGST 9%	46,190.07

Material Amount : 513,223.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 92,380.14

Total Amount (INR): 605,603.00

RUPEES SIX LAC FIVE THOUSAND SIX HUNDRED THREE 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:

Companies GSTIN No :	27AAOFK2187J1ZT
State :	Maharashtra
Companies PAN No. :	AAOFK2187J
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory