

PURCHASE ORDER

PO No. : 2917
PO Date : 16/03/2020

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 :- 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	210.00	12.60	0.00	2,646.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
2	Brown Tape	0	No.	24.00	18.20	0.00	436.80

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
3	FAN BOX	0	No.	96.00	19.50	0.00	1,872.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
4	PVC BEND 25MM	0	Nos	1,500.00	5.28	0.00	7,920.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
5	PVC CONDUIT PIPE 25MM	0	Nos	900.00	45.54	0.00	40,986.00

Specification :- NOTE - Black Pipe = 750 No, Grey Pipe = 150 No

Tax Scheme :- GST 18 %		Tax Payable under RCM					
6	PVC COUPLER 25MM	0	Nos	1,500.00	1.50	0.00	2,250.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
7	PVC JUNCTION BOX 4WAY	0	No.	240.00	7.00	0.00	1,680.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
8	SOLUTION(200ml)	0	No.	36.00	50.00	0.00	1,800.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
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Taxes:	CGST 9%	5,363.17	Material Amount :	59,590.80
	SGST 9%	5,363.17	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	10,726.34
			Total Amount (INR):	<u>70,317.00</u>
			RUPEES SEVENTY THOUSAND THREE HUNDRED SEVENTEEN 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
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