

PURCHASE ORDER

PO No. : 2920
PO Date : 17/03/2020

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 :- DEEPALI STONE & CRUSHER SAND

GST No: 27AAEFD8680M1ZU
Phone:

State: Maharashtra
Email: deepali.stone@rediffmail.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 | CRUSHED SAND | 0 | Brass | 80.76 | 2,300.00 | 0.00 | 185,759.12 |

Specification :-

Tax Scheme :- **extra**

Tax Payable under RCM

| | | | | | | | |
|---|------------|---|-------|--------|----------|------|------------|
| 2 | METAL 20mm | 0 | Brass | 113.61 | 2,100.00 | 0.00 | 238,591.13 |
|---|------------|---|-------|--------|----------|------|------------|

Specification :-

Tax Scheme :- **extra**

Tax Payable under RCM

| | | | |
|---------------|--|-----------------------------|-------------------|
| Taxes: | | Material Amount : | 424,350.26 |
| | | Transport: | 0.00 |
| | | Loading / Unloading Amount: | 0.00 |
| | | Other Charges 1 | 0.00 |
| | | Other Charges 2 | 0.00 |
| | | Tax Amount : | 0.00 |
| | | Total Amount (INR): | 424,350.00 |

**RUPEES FOUR LAC TWENTY-FOUR THOUSAND THREE
 HUNDRED FIFTY 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