

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 BRICK 4" 0 Nos 970.00 5.20 0.00 5.044 pecification :- axes: CGST 2.5 % RD Material Amount : 5,044.0 Transport: 0.0 CGST 2.5 % 126.10 Loading / Unloading Amount: 0.0 Other Charges 1 0.0 Other Charges 2 0.0 Tax Amount : 252.2 0.0 0	PRO	JECT :			PURCHAS	SE ORDE	<u>ER</u>		O No. : O Date :	3441 08/01/2021
CST No: 27FIAPK5341F1ZF State: Maharashtra Phone: 8888188762 / 8408073674 Email: Dear Sir, Please Supply the following Materials at our site mentioned above. Item Scope of Supply HSN Code Unit Qty Rate (INR) Disc Amount (INR) 1 BRICK 4" 0 Nos 970.00 5.20 0.00 5.044 pecification :- axes: CGST 2.5 % 126.10 Material Amount : 5.044.0 axes: CGST 2.5 % 126.10 Transport: 0.00 CGST 2.5 % 126.10 Coher Charges 1 0.00 Other Charges 2 0.00 Other Charges 2 0.00 Other Charges 2 0.00 Charge 2 0.00 Tax Amount : 252.7 52.0 0.00 <th>KRU Sr. N</th> <th>JTI CONS Io. 283(P)</th> <th></th> <th>ad, Lohegaon,</th> <th></th> <th>GOOD Sr. No.</th> <th>WILL METROPC 283(P) & 284(P),</th> <th>Porwal Road, Lol o - William 98606</th> <th>608681</th> <th></th>	KRU Sr. N	JTI CONS Io. 283(P)		ad, Lohegaon,		GOOD Sr. No.	WILL METROPC 283(P) & 284(P),	Porwal Road, Lol o - William 98606	608681	
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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:

27AAOFK2187J1ZT Maharashtra AAOFK2187J

Prepared by

Checked by

Authorized Signatory