

		<b>PURCHASE</b>	E ORDE	<u>ER</u>	-	O No. :	3470
PRO	<b>ЭЈЕСТ :</b>				PO	O Date :	15/01/2021
KRU Sr. 1	<b>tice To</b> UTI CONSTRUCTION No. 283(P) & 284(P), Porwal Road, Lohegaor e - 411047	ı,	Sr. No. 2	WILL METROPO 283(P) & 284(P),	DLIS WEST Porwal Road, Loł o - William 98606 Ajinkya 96238	608681	
	To :- THE STEEL STOCK HOLDE	RS SYNDICATE					
Dear Si	GST No: 27AADFT2143C12 Phone: 020-24476070, 244 r, Please Supply the following Materials at our	83490 Ei	nail: st	laharashtra æelstockholders@	gmail.com		
Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	CPVC BRASS ELBOW 1/2"	0	No.	102.00	72.50	60.00	2,958.00
Specifica		-		1		1	,
Tax Sche							
2	CPVC BRASS MTA 1/2"	0	Nos	258.00	162.70	60.00	16,790.64
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
3	CPVC PIPE 1/2" X 3 MTR	0	Nos	82.00	246.00	60.00	8,068.80
Specifica							
Tax Sche	me :- GST 18 %	1					
4	CPVC STEPOVER BEND (UPSET)	0	Nos	20.00	62.70	60.00	501.60
Specifica							
Tax Sche	me :- GST 18 %	1		1			
5	CPVC TEE 1/2"	0	Nos	68.00	23.20	60.00	631.04
Specifica							
Tax Sche	me :- GST 18 %	1		1			
6	MULTI FLOOR TRAP	0	Nos	20.00	123.50	40.00	1,482.00
Specifica							
Tax Sche	me :- GST 18 %	1		1			
7	PVC REDUCER 50 MM X 75 MM	0	Nos	10.00	29.50	40.00	177.00
Specifica							
Tax Sche	me :- GST 18 %	1		1			
8	upvc brass F.T.A 32mm( 1 1/4")	0	No.	12.00	257.50	40.00	1,854.00
Specifica							
Tax Sche	me :- GST 18 %						
9	UPVC Brass Male adepter 32 mm (1 1/4")	0	No.	12.00	335.70	40.00	2,417.04

Specification :-							
Tax Scheme :- GST 18 %							
10 UPVC Elbow 32 m	mm Dia.(1 1/4")	0	No.	24.00	40.10	40.00	577.44
Specification :-					ľ		
Tax Scheme :- GST 18 %							
	D. (1.1/40)	0	Durit	15.00	214.00	26.00	2.0(2.04
11 UPVC PIPE 32 mi	m Dia.(1 1/4")	0	Rmt	15.00	214.90	36.00	2,063.04
Specification :-							
Tax Scheme :- GST 18 %							
Taxes:					Material Amou	unt :	37,520.60
CGST 9%	3,376.8	4			Transp	ort.	0.00
SGST 9%	3,376.8	4		× .			
	-			Load	ing / Unloading Amo		0.00
					Other Charg	ges 1	0.00
					Other Charg	ges 2	0.00
					Tax Amou	unt :	6,753.68
					Total Amount (IN	NR)•	44,274.00
pecial Note :						SEVENT	WO HUNDRED V-FOUR ONLY
Special Note : 1)Relevant consignee's copy of lo 2)Material will be received subjec 3)Bill to be submitted strictly with 4)Please mention P.O No., GRN N 5)Delivery at site is accepted betw 6)Please send test certificate attack 7)Payment will be made only on i Page 1 of 2 8)All items assigned the same ord no. & premises code/complete 8 d 9)Unless otherwise provided in th 10)Payment are subjects to adjustri 11)If the quality of the material is 12)Date of delivery: as per required 13)Separate debit note require for 14)Any correction on delivery cha 15)Subject to PUNE Jurisdiction. Remark:	et to verification of quality at or hin 7 days after material deliver. No. and project name on deliver ween 9:30 A.M. to 5:00 P.M. or shed to the challan. (if applicable invoice stating order number. Her number must be billed on a digit HSN code / PAN No. addr he orders, no payment will be m ment for shortage and reduction satisfactory, only then materia ement from site. any debit against raise invoice allan/GRN/invoice will not be a	IT site. red at site. ry challans/bills s n all working day e) common invoice ess / contact pers ade prior to deliv n. l will be unloadir s.	s. should be ment son etc. for time yery.	ly processing of payr	nent.	SEVENT	
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Prepared by

Checked by

Authorized Signatory