

PURCHASE ORDER

PO No. : 3473
PO Date : 16/01/2021

PROJECT :

Invoice To
 KRUTI CONSTRUCTION
 Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
 Pune - 411047

Dispatch To
 GOODWILL METROPOLIS WEST
 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	7.79	2,300.00	0.00	17,917.58

Specification :-

Tax Scheme :- **extra**

2	METAL 20mm	0	Brass	7.40	2,100.00	0.00	15,540.00
---	------------	---	-------	------	----------	------	-----------

Specification :-

Tax Scheme :- **extra**

Taxes:		
		Material Amount : 33,457.58
		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): 33,458.00

RUPEES THIRTY-THREE THOUSAND FOUR HUNDRED FIFTY-EIGHT 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.

Page 1 of 2

- 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