

## PURCHASE ORDER

**PO No. :** 3480  
**PO Date :** 18/01/2021

**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 :- SHRI SHANTI SHURI GRANITES & MARBLES**

**GST No:** 27AOKPA7619B1Z7  
**Phone:**

**State:** Maharashtra  
**Email:** ssgranite2017@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	<b>STEEL GREY GLOSSY FINISH GRANITE</b>	0	Sq.Ft	2,045.00	53.00	0.00	108,385.00

Specification :- Size - 96" x 39"

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	9,754.65
SGST 9%	9,754.65

Material Amount : 108,385.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 19,509.30

**Total Amount (INR): 127,894.00**

**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:**

Size - as per our Requirement please contact Mr. Ajinkya Sir - 9623878731	
Delivery - Immediate	
Payment Terms - within 7 to 15 days from material received at site	
Companies GSTIN No :	27AAOFK2187J1ZT
State :	Maharashtra
Companies PAN No. :	AAOFK2187J
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory