

PURCHASE ORDER

PO No. : 3490
PO Date : 20/01/2021

PROJECT :

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

Dispatch To
GOODWILL METROPOLIS EAST
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047 Contact No - William 9860608681
Ajinkya 9623878731
9834933852

To :- OMSAIRAM STEELS & ALLOYS PVT.LTD.

GST No: 27AAACO6232H1ZK
Phone: (02482) 221523/221623
State: Maharashtra
Email:

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 | STEEL TMT 10mm | 0 | MT | 0.31 | 46,400.00 | 1.50 | 14,168.24 |

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | |
|---|----------------|---|----|------|-----------|------|----------|
| 2 | STEEL TMT 12mm | 0 | MT | 0.17 | 46,100.00 | 1.50 | 7,719.45 |
|---|----------------|---|----|------|-----------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | |
|---|----------------|---|----|------|-----------|------|-----------|
| 3 | STEEL TMT 16mm | 0 | MT | 1.72 | 46,400.00 | 1.50 | 78,610.88 |
|---|----------------|---|----|------|-----------|------|-----------|

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | |
|---|---------------|---|----|------|-----------|------|------------|
| 4 | STEEL TMT 8mm | 0 | MT | 3.24 | 47,400.00 | 1.50 | 151,272.36 |
|---|---------------|---|----|------|-----------|------|------------|

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | |
|---------------|---|---------|-----------|---------|-----------|
| Taxes: | <table><tr><td>CGST 9%</td><td>22,659.38</td></tr><tr><td>SGST 9%</td><td>22,659.38</td></tr></table> | CGST 9% | 22,659.38 | SGST 9% | 22,659.38 |
| CGST 9% | 22,659.38 | | | | |
| SGST 9% | 22,659.38 | | | | |

Material Amount : 251,770.93

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 45,318.76

Total Amount (INR): 297,090.00

RUPEES TWO LAC NINETY-SEVEN THOUSAND NINETY 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:

Delivery - Immediate

Payment Terms - Immediate after material received at site

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory