

PURCHASE ORDER

PO No. : 3573
PO Date : 09/02/2021

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 :- STEEL POINT

GST No: 27ADXPS3277R1Z4
Phone:

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	LIGHT WEIGHT BLOCKS 8" (200 x 240 x 625 mm)	0	Nos	600.00	86.70	0.00	52,020.00

Specification :-

Tax Scheme :- No Tax

2	LIGHT WEIGHT BLOCKS 5" (125 x 240 x 625 mm)	0	Nos	4,000.00	56.06	0.00	224,240.00
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Specification :- Grade 1 Block - Infra market make 2890/- per cum rate

Tax Scheme :- No Tax

Taxes:

Material Amount : 276,260.00

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): 276,260.00

RUPEES TWO LAC SEVENTY-SIX THOUSAND TWO HUNDRED SIXTY 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