

PURCHASE ORDER

PO No. : 3613
PO Date : 22/02/2021

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 :- CHOICE TRADERS

GST No: 27AAHFC2312G1ZW
Phone: 020 65211406/07

State: Maharashtra
Email: choicetraders888@gmail.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 | STEEL TMT 10mm | 0 | MT | 0.17 | 42,300.00 | 1.50 | 6,949.81 |

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | |
|---|----------------|---|----|------|-----------|------|-----------|
| 2 | STEEL TMT 12mm | 0 | MT | 0.34 | 42,300.00 | 1.50 | 14,341.27 |
|---|----------------|---|----|------|-----------|------|-----------|

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | |
|---|----------------|---|----|------|-----------|------|----------|
| 3 | STEEL TMT 16mm | 0 | MT | 0.16 | 42,300.00 | 1.50 | 6,533.15 |
|---|----------------|---|----|------|-----------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | |
|---|---------------|---|----|------|-----------|------|-----------|
| 4 | STEEL TMT 8mm | 0 | MT | 0.32 | 43,300.00 | 1.50 | 13,767.58 |
|---|---------------|---|----|------|-----------|------|-----------|

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

| | |
|---------|----------|
| CGST 9% | 3,743.25 |
| SGST 9% | 3,743.25 |

Material Amount : 41,591.80

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 7,486.50

Total Amount (INR): 49,078.00

RUPEES FORTY-NINE THOUSAND SEVENTY-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:

Delivery - Immediate

Payment Terms - Immediate after material received at site

Companies GSTIN No : 27AAOFK2187J1ZT

State : Maharashtra

Companies PAN No. : AAOFK2187J

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory