

## PURCHASE ORDER

PO No. : 3677  
PO Date : 09/03/2021

**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 :- Biltech Building Elements Ltd**

**GST No:** 27AACCB4080A1Z7

**Phone:**

**State:** Maharashtra

**Email:** samadhan.kore@biltechindia.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       | LIGHT WEIGHT BLOCKS 8" ( 200 x 240 x 625 mm ) | 0        | Nos  | 1,500.00 | 93.29      | 0.00     | 139,932.30   |

Specification :-

Tax Scheme :- No Tax

|   |   |   |     |          |       |      |            |
|---|---|---|-----|----------|-------|------|------------|
| 2 | LIGHT WEIGHT BLOCKS 5" (125 x 240 x 625 mm) | 0 | Nos | 7,317.87 | 56.06 | 0.00 | 410,258.09 |
|---|---|---|-----|----------|-------|------|------------|

Specification :-

Tax Scheme :- No Tax

**Taxes:**

Material Amount : 550,190.39

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): 550,190.00**

**RUPEES FIVE LAC FIFTY THOUSAND ONE HUNDRED 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 - within 7 to 15 days from material received at site.

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Companies GSTIN No :</b>           | 27AAMFK5833B2ZC |
| <b>State :</b>                        | Maharashtra     |
| <b>Companies PAN No. :</b>            | AAMFK5833B      |
| <b>Corporate Identification No. :</b> |                 |

Prepared by

Checked by

Authorized Signatory