

PURCHASE ORDER

PO No. : 3737
PO Date : 23/03/2021

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 :- A. H. ENTERPRISES

GST No:

Phone: 9552657228

State: Maharashtra

Email: amjadp312@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	DEBRIS CHUTE (DRUM)	0	Drum	40.00	1,850.00	0.00	74,000.00

Specification :- (M.S. Drum-1 No Rs 800/-, 35x4mm Angle 10ft Rs - 360/-, 12x75 fastner 4 No = 120/-, Labour Charges - 450/-, Transport Charges - 60/- and other = Per Drum Cost = 1850/-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	6,660.00
SGST 9%	6,660.00

Material Amount : 74,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 13,320.00

Total Amount (INR): 87,320.00

**RUPEES EIGHTY-SEVEN THOUSAND THREE HUNDRED
TWENTY 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:

Work completion - Immediate

Payment Terms - within 7 days from 100% work completion.

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory