

PURCHASE ORDER

PO No. : 3744
PO Date : 24/03/2021

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 :- THE STEEL STOCK HOLDERS SYNDICATE

GST No: 27AADFT2143C1ZM **State:** Maharashtra
Phone: 020-24476070, 24483490 **Email:** steelstockholders@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	GI BARREL PIECE 3" x 2 FEET	0	Nos	1.00	406.00	0.00	406.00

Specification :-

Tax Scheme :- **GST 18 %**

2	UPVC PIPE 15 mm Dia.(1/2")	0	Rmt	35.04	63.00	36.30	1,406.03
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Specification :-

Tax Scheme :- **GST 18 %**

3	UPVC PIPE 40 mm Dia.(1 1/2") (6M)	0	Rmt	10.00	196.70	36.30	1,252.98
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Specification :-

Tax Scheme :- **GST 18 %**

4	UPVC Reducing Tee 1/2" x 1/2" (15 x 15mm)	0	No.	60.00	14.80	40.50	528.36
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Specification :-

Tax Scheme :- **GST 18 %**

5	UPVC SOLUTION HEAVY DUTY (500 ML)	0	Can	30.00	492.00	40.00	8,856.00
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	1,120.44
SGST 9%	1,120.44

Material Amount : 12,449.37
 Transport: 0.00
 Loading / Unloading Amount: 0.00
 Other Charges 1 0.00
 Other Charges 2 0.00
 Tax Amount : 2,240.88

Total Amount (INR): 14,690.00

RUPEES FOURTEEN THOUSAND SIX 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

Companies GSTIN No : 27AAOFK2187J1ZT

State : Maharashtra

Companies PAN No. : AAOFK2187J

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory