

				PURCHA	SE ORDE	<u>R</u>			3759 27/03/2021	
JECT :							P	O Date :	27/03/2021	
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				
Го :-	BHANOBA	A ENTE	CRPRISES		·					
	GST No: Phone:			73674	State: Ma Email:	harashtra				
	pply the follo	wing Ma	aterials at our s	ite mentioned ab	oove.					
	Scope of	f Supply	7	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)	
RIVER	SAND			0	Brass	4.41	7,500.00	0.00	33,075.00	
on :-										
ie :- C	+S GST 5 %	RD								
CGST	CGST 2.5 % 826			.88		Material Amount : 33,075.00				
SGST	GST 2.5 % 826		.88		Transport: 0.0					
			-			Load			0.00	
							Other Cha	rges I	0.00	
							Other Char	rges 2	0.00	
							Tax Am	ount :	1,653.76	
							Total Amount (INR):	34,729.00	
						RUPEES TH	IRTY-FOUR THC		EVEN HUNDRED	
consignee will be reco submitted ntion P.O at site is ac ad test cert will be ma assigned t	eived subject to strictly within ' No., GRN No. ccepted betweer ificate attached de only on invo	verificat 7 days aff and proje n 9:30 A.1 to the ch bice statin	tion of quality at the material delive ect name on delive M. to 5:00 P.M. nallan. (if applicang order number.	our site. /ered at site. /ery challans/bills / on all working day ble)	7S.	ned pertaining to 0	GST			
	TI CONS o. 283(P) - 411047 Fo :- Please Su RIVER on :- ne :- C CGST SGST te : consignee' will be reconsignee' will be reconsignee'	ce To TI CONSTRUCTION o. 283(P) & 284(P), Pc - 411047 Fo :- BHANOB / GST No: Phone: Please Supply the follo Scope o RIVER SAND on :- he :- C+S GST 5 % SGST 2.5 % SGST 2.5 % te : consignee's copy of lorry will be received subject to submitted strictly within ntion P.O No., GRN No. at site is accepted between d test certificate attached will be made only on invol	ce To TI CONSTRUCTION o. 283(P) & 284(P), Porwal Rc - 411047 To :- BHANOBA ENTE GST No: 27FIA Phone: 88881 Please Supply the following M Scope of Supply RIVER SAND on :- ne :- C+S GST 5 % RD CGST 2.5 % SGST 2.5 % te : consignee's copy of lorry receipt in will be received subject to verificat submitted strictly within 7 days af intion P.O No., GRN No. and proje at site is accepted between 9:30 A. nd test certificate attached to the ch will be made only on invoice statir	ce To TI CONSTRUCTION o. 283(P) & 284(P), Porwal Road, Lohegaon, - 411047 Fo :- BHANOBA ENTERPRISES GST No: 27FIAPK5341F1ZF Phone: 8888188762 / 84080 Please Supply the following Materials at our s Scope of Supply RIVER SAND on :- te :- C+S GST 5 % RD CGST 2.5 % 826 SGST 2.5 % 826 te : consignee's copy of lorry receipt if any, be sent to to will be received subject to verification of quality at submitted strictly within 7 days after material deliveration P.O No., GRN No. and project name on delivat site is accepted between 9:30 A.M. to 5:00 P.M. at test certificate attached to the challan. (if applica will be made only on invoice stating order number.	FECT : ce To TI CONSTRUCTION 0. 283(P) & 284(P), Porwal Road, Lohegaon, - 411047 Fo :- BHANOBA ENTERPRISES GST No: 27FIAPK5341F1ZF Phone: 8888188762 / 8408073674 Please Supply the following Materials at our site mentioned at Scope of Supply HSN Code RIVER SAND 0 on :- 0 te :- C+S GST 5 % RD Scope of Supply BECE Supply MEXER SAND 0 on :- 0 te :- C+S GST 5 % RD Scope of Supply BECE Supply MEXER SAND 0 consignee's copy of lorry receipt if any, be sent to the head office. will be received subject to verification of quality at our site. submitted strictly within 7 days after material delivered at site. rution P.O No., GRN No. and project name on delivery challans/bills at site is accepted between 9:30 A.M. to 5:00 P.M. on all working day at test certificate attached to the challan. (if applicable) will be made only on invoice stating order number.	JECT : Dispatch ce To Dispatch TI CONSTRUCTION GOODW o. 283(P) & 284(P), Porwal Road, Lohegaon, -411047 Fo :- BHANOBA ENTERPRISES GST No: 27FIAPK5341F1ZF State: Phone: 8888188762 / 8408073674 Email: * * Please Supply the following Materials at our site mentioned above. * MINER SAND 0 Brass on :- * re : C4ST 2.5 % RD * CST 2.5 % 826.88 * SGST 2.5 % 826.88 * te : ch = 1 * consignee's copy of lorry receipt if any, be sent to the head office. * will be received subject to verification of quality at our site. * submitted strictly within 7 days after material delivered at site. * submitted strictly within 7 days after material delivered at site. * et ertificate attached to the challan. (if applicable) * will be made only on invoice stating order number. *	ee To TI CONSTRUCTION Dispatch To GOODWILL METROPC Sr. No. 283(P) & 284(P), Pune - 411047 To :- BHANOBA ENTERPRISES GST No: 27FIAPK5341F1ZF State: Maharashtra Phone: 8888188762 / 8408073674 Email:	cc T o Dispatch To GODWILL METROPOLIS WEST Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon, - 411047 Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon, - 411047 Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon, - 411047 Pine - 411047 Contact No. William 98600 A jinkya 96238 Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon, - 411047 State: Materials Materials Pine - 8188188762 / 8408073674 Email: - Please Supply the following Materials at our site mentioned above. Scope of Supply Scope of Supply HSN Code Unit Qty Rate (INR) RIVER SAND 0 Brass 4.41 7,500.00 on :- is : C+S GST 5 % RD Material Am Trans Loading / Unloading An Other Cha Other Cha GOST 2.5 % 826.88 Material Am Trans Loading / Unloading An Other Cha Other Cha Cost 2.5 % 826.88 Material Am Trans Loading / Unloading An Other Cha Trans Cost 2.5 % 826.88 State Cother Cha <td< td=""><td>ECT: Dispatch To GOODWILL METROPOLIS WEST Sr. No. 283(P) & 284(P), Porval Road, Lohegaon, -411047 Dispatch To GOODWILL METROPOLIS WEST Sr. No. 283(P) & 284(P), Porval Road, Lohegaon, -411047 Pune - 411047 Contact No - William 9860608681 Ajinkya 9623878731 Ajinkya 9623878731 To:- BHANOBA ENTERPRISES GST No: 27FIAPK5341FIZF State: Phone: 8888188762 / 8408073674 Email: Please Supply the following Materials at our site mentioned above. Image: Contact No - William 9860608681 RIVER SAND 0 Brass 4.41 7,500.00 0.00 on :- CeST 2.5 % 826.88 Material Amount : Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 Transport: Loading / Unloading Amount: Other Charges 2 Transport: Transport: Costigned's copy of lory receipt if any, be sent to the head office. Will be made only on invoice stating order material delivered at site. ntion P.O No., GRN No. and project name on delivery challanshills strictly. State attached to the challan. (if applicable) wille made only on invoice stating order number. Image</td></td<>	ECT: Dispatch To GOODWILL METROPOLIS WEST Sr. No. 283(P) & 284(P), Porval Road, Lohegaon, -411047 Dispatch To GOODWILL METROPOLIS WEST Sr. No. 283(P) & 284(P), Porval Road, Lohegaon, -411047 Pune - 411047 Contact No - William 9860608681 Ajinkya 9623878731 Ajinkya 9623878731 To:- BHANOBA ENTERPRISES GST No: 27FIAPK5341FIZF State: Phone: 8888188762 / 8408073674 Email: Please Supply the following Materials at our site mentioned above. Image: Contact No - William 9860608681 RIVER SAND 0 Brass 4.41 7,500.00 0.00 on :- CeST 2.5 % 826.88 Material Amount : Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 Transport: Loading / Unloading Amount: Other Charges 2 Transport: Transport: Costigned's copy of lory receipt if any, be sent to the head office. Will be made only on invoice stating order material delivered at site. ntion P.O No., GRN No. and project name on delivery challanshills strictly. State attached to the challan. (if applicable) wille made only on invoice stating order number. Image	

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

27AAOFK2187J1ZT Maharashtra AAOFK2187J

Prepared by

Checked by

Authorized Signatory