

## PURCHASE ORDER

PO No. : 3784  
PO Date : 05/04/2021

### 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 :- **Amar Hardware**

GST No:

Phone: 26683119

State: Maharashtra

Email:

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	SMARTCARE REPAIR POLYMER ( WHITE ) 20 Ltr	0	Nos	3.00	2,566.00	0.00	7,698.00

Specification :-

Tax Scheme :- **GST 18 %**

2	SmartCare Vitalia NEO 5675	0	Ltrs	100.38	55.00	0.00	5,520.82
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Specification :-

Tax Scheme :- **No Tax**

#### Taxes:

CGST 9%	692.82
SGST 9%	692.82

Material Amount : 13,218.82

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,385.64

**Total Amount (INR): 14,604.00**

**RUPEES FOURTEEN THOUSAND SIX HUNDRED FOUR 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