

## PURCHASE ORDER

**PO No. :** 3802  
**PO Date :** 12/04/2021

**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 :- DEEPALI STONE & CRUSHER SAND**

**GST No:** 27AAEFD8680M1ZU  
**Phone:**

**State:** Maharashtra  
**Email:** deepali.stone@rediffmail.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       | CRUSHED SAND    | 0        | Brass | 20.00 | 2,300.00   | 0.00     | 46,000.00    |

Specification :-

Tax Scheme :- extra

|   |           |   |       |       |          |      |           |
|---|-----------|---|-------|-------|----------|------|-----------|
| 2 | Greet 6mm | 0 | Brass | 24.00 | 2,300.00 | 0.00 | 55,200.00 |
|---|-----------|---|-------|-------|----------|------|-----------|

Specification :-

Tax Scheme :- extra

|   |            |   |       |       |          |      |           |
|---|------------|---|-------|-------|----------|------|-----------|
| 3 | METAL 20mm | 0 | Brass | 25.00 | 2,100.00 | 0.00 | 52,500.00 |
|---|------------|---|-------|-------|----------|------|-----------|

Specification :-

Tax Scheme :- extra

|               |  |                             |            |
|---------------|--|-----------------------------|------------|
| <b>Taxes:</b> |  | Material Amount :           | 153,700.00 |
|               |  | 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): 153,700.00**

**RUPEES ONE LAC FIFTY-THREE THOUSAND SEVEN HUNDRED 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 - Regular

**Companies GSTIN No :** 27AAOFK2187J1ZT

**State :** Maharashtra

**Companies PAN No. :** AAOFK2187J

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory