

PURCHASE ORDER**PO No. :** 3808
PO Date : 12/04/2021**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 :-** **BHANOBA ENTERPRISES****GST No:** 27FIAPK5341F1ZF
Phone: 8888188762 / 8408073674**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	RIVER SAND	0	Brass	20.14	7,500.00	0.00	151,086.60

Specification :-

Tax Scheme :- **C+S GST 5 % RD****Taxes:**

CGST 2.5 %	3,777.17
SGST 2.5 %	3,777.17

Material Amount : 151,086.60

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 7,554.34

Total Amount (INR): 158,641.00**RUPEES ONE LAC FIFTY-EIGHT THOUSAND SIX HUNDRED
FORTY-ONE 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 : 27AAMFK5833B2ZC**State :** Maharashtra**Companies PAN No. :** AAMFK5833B**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory