PURCHASE ORDER

PO No. : 3822 **PO Date :** 14/04/2021

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:- INDIA CABLES

Phone:

GST No: 27AAFFI4780E1ZC

State: Maharashtra

Email: harshal.marked@polycab.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	CONCEAL BOX 12 M	0	Nos	40.00	75.24	0.00	3,009.60
Specifica	tion :-						
Tax Schei	me :- GST 18 %						
2	CONCEAL BOX 2M	0	Nos	200.00	16.72	0.00	3,344.00
Specifica	tion :-						
Tax Schei	me :- GST 18 %						
3	CONCEAL BOX 3M	0	Nos	260.00	24.32	0.00	6,323.20
Specifica	tion:-						
Tax Schei	me :- GST 18 %						
4	CONCEAL BOX 4M	0	Nos	65.00	28.12	0.00	1,827.80
Specifica	tion :-						
Tax Schei	me :- GST 18 %						
5	CONCEAL BOX 6M	0	Nos	120.00	43.32	0.00	5,198.40
Specifica	tion :-						
Tax Schei	me :- GST 18 %						
6	CONCEAL BOX 8M (H)	0	Nos	200.00	57.00	0.00	11,400.00
Specifica	tion :-						
Tax Schei	me :- GST 18 %						
7	PVC BEND 25MM	0	Nos	1,000.00	7.20	0.00	7,200.00
Specifica	tion :-						
Tax Schei	me :- GST 18 %						
8	PVC CONDUIT PIPE 25MM	0	Nos	800.00	76.95	0.00	61,560.00
Specifica							
Tax Schei	me :- GST 18 %						
9	PVC JUNCTION BOX 2 WAY	0	Nos	200.00	8.24	0.00	1,648.00
Specifica	tion:-						
Tax Schei	me :- GST 18 %						
10	PVC JUNCTION BOX 3WAY	0	Nos	200.00	8.24	0.00	1,648.00
Specifica	tion :-						
Tax Schei	me :- GST 18 %						

11	PVC JUNCTION BOX 4WAY		0	No.	200.00	8.24	0.00	1,648.00		
Specifica	ntion :-	·			·	·	·			
Tax Sche	eme :- GST 18 %									
Taxes:	CGST 9%	9,432.63	7		Material Amount :			104,807.00		
	SGST 9%	9,432.63	=			Transı	port:	0.00		
	<u> </u>		_	Loading / Unloading Amount:				0.00		
				Other Charges 1				0.00		
						Other Charg	ges 2	0.00		
						Tax Amo	ount :	18,865.26		
					Т	Cotal Amount (I	NR):	123,672.00		
					RUPEES ONE LAC TWENTY-THREE THOUSAND SIX HUNDRED SEVENTY-TWO 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