

PURCHASE ORDER

PO No. : 3839
PO Date : 17/04/2021

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 :- S3 Spire Tech Pvt Ltd

GST No: 27AATCS6943E1ZT **State:** Maharashtra
Phone: 9975664029-9975016296-907501 **Email:** sales@s3spiretech.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	FIRE DOOR FOR STAIRCASE	0	set	12.00	13,500.00	0.00	162,000.00

Specification :- Door Size 1) Wing A- W 1000mm, H 2200mm = 11 No, Door + Frame Rs. 8875.00, Door Closer = 1150.00, Handle = 1050.00, Bearing and hinges 4 set = 800.00, Fastener 9 no = 360.00, Bush 9 no = 225.00, Nut 4 no = 40.00, Installation Charges per Door = 1000.00 Total Door Cost 13500.00

Tax Scheme :- GST 18 %

Taxes:

CGST 9%	14,580.00
SGST 9%	14,580.00

Material Amount : 162,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 29,160.00

Total Amount (INR): 191,160.00

RUPEES ONE LAC NINETY-ONE THOUSAND ONE HUNDRED SIXTY 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 :	27AAOFK2187J1ZT
State :	Maharashtra
Companies PAN No. :	AAOFK2187J
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory