

## PURCHASE ORDER

**PO No. :** 3867  
**PO Date :** 29/04/2021

**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 :- THE STEEL STOCK HOLDERS SYNDICATE**

**GST No:** 27AADFT2143C1ZM      **State:** Maharashtra  
**Phone:** 020-24476070, 24483490      **Email:** steelstockholders@gmail.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	CPVC BRASS ELBOW 1/2"	0	No.	408.00	72.50	60.00	11,832.00
Specification :-							
Tax Scheme :- GST 18 %							
2	CPVC BRASS MTA 1/2"	0	Nos	154.00	162.70	60.00	10,022.32
Specification :-							
Tax Scheme :- GST 18 %							
3	CPVC ELBOW 15mm ( 1/2" )	0	Nos	88.00	18.00	60.00	633.60
Specification :-							
Tax Scheme :- GST 18 %							
4	CPVC END Cap 15mm ( 1/2")	0	Nos	58.00	10.50	60.00	243.60
Specification :-							
Tax Scheme :- GST 18 %							
5	CPVC PIPE 1/2" X 3 MTR	0	Nos	127.00	246.00	60.00	12,496.80
Specification :-							
Tax Scheme :- GST 18 %							
6	CPVC SOLUTION - 473 ML	0	Nos	12.00	611.00	45.00	4,032.60
Specification :-							
Tax Scheme :- GST 18 %							
7	CPVC STEPOVER BEND (UPSET)	0	Nos	48.00	62.70	60.00	1,203.84
Specification :-							
Tax Scheme :- GST 18 %							
8	CPVC TEE 1/2"	0	Nos	202.00	23.20	60.00	1,874.56
Specification :-							
Tax Scheme :- GST 18 %							
9	MULTI FLOOR TRAP	0	Nos	72.00	123.50	46.00	4,801.68

Specification :-							
Tax Scheme :- GST 18 %							
10	PVC ELBOW 2" ( 50MM)	0	No.	224.00	35.00	45.00	4,312.00
Specification :-							
Tax Scheme :- GST 18 %							
11	PVC PIPE 2"( 50MM)	0	No.	48.00	267.90	45.00	7,072.56
Specification :-							
Tax Scheme :- GST 18 %							
12	PVC PIPE 75mm	0	Mtrs	21.00	263.40	36.30	3,523.50
Specification :-							
Tax Scheme :- GST 18 %							
13	PVC PIPE S/S 4" X 3 MTR	0	Nos	5.00	1,185.00	38.00	3,673.50
Specification :-							
Tax Scheme :- GST 18 %							
14	PVC REDUCER 50 MM X 75 MM	0	Nos	24.00	29.50	40.00	424.80
Specification :-							
Tax Scheme :- GST 18 %							
15	PVC SHOE 3"	0	Nos	24.00	77.80	46.00	1,008.29
Specification :-							
Tax Scheme :- GST 18 %							
16	PVC SHOE 50 MM	0	Nos	64.00	18.20	46.00	628.99
Specification :-							
Tax Scheme :- GST 18 %							
17	PVC Single Y 2" (50mm)	0	Nos	24.00	58.00	45.00	765.60
Specification :-							
Tax Scheme :- GST 18 %							
18	PVC SOLUTION (237ML)	0	No.	12.00	267.00	45.00	1,762.20
Specification :-							
Tax Scheme :- GST 18 %							
19	TEFLON TAPE	0	Nos	192.00	8.00	0.00	1,536.00
Specification :-							
Tax Scheme :- GST 18 %							
20	UPVC Brass Male adapter 32 mm (1 1/4")	0	No.	48.00	335.70	46.00	8,701.34
Specification :-							
Tax Scheme :- GST 18 %							
21	UPVC Elbow 32 mm Dia.(1 1/4")	0	No.	96.00	40.10	46.00	2,078.78
Specification :-							
Tax Scheme :- GST 18 %							
22	UPVC PIPE 32 mm Dia.(1 1/4")	0	Rmt	60.00	214.90	45.00	7,091.70
Specification :-							
Tax Scheme :- GST 18 %							

<b>Taxes:</b>	CGST 9%	8,074.82	Material Amount :	89,720.27
	SGST 9%	8,074.82	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	16,149.64
			<b>Total Amount (INR):</b>	<b><u>105,870.00</u></b>
			<b>RUPEES ONE LAC FIVE THOUSAND EIGHT HUNDRED SEVENTY ONLY</b>	

**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.
- Page 1 of 2
- 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:**

**Companies GSTIN No :** 27AAOFK2187J1ZT  
**State :** Maharashtra  
**Companies PAN No. :** AAOFK2187J  
**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory