

PURCHASE ORDER

PO No. : 3942
PO Date : 07/06/2021

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 :- CABLEX TRADING CORPORATION

GST No:
Phone: 24480856 / 24454007
State: Maharashtra
Email: cablex_india@hotmail.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	CAT 6 CABLE (1Bundle - 305M)	0	Rmt	610.00	21.83	0.00	13,316.30

Specification :-

Tax Scheme :- GST 18 %

2	TV COAXIAL CABLE (RG6)(1 Bundle-305Mtr.)	0	Rmt	610.00	16.70	0.00	10,187.00
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Specification :-

Tax Scheme :- GST 18 %

3	VIR WIRE 1.0 SQMM (BLACK)	0	Rmt	1,200.00	8.83	0.00	10,596.00
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Specification :-

Tax Scheme :- GST 18 %

4	VIR WIRE 1.0 SQMM (BLUE)	0	Rmt	3,800.00	8.83	0.00	33,554.00
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Specification :-

Tax Scheme :- GST 18 %

5	VIR WIRE 1.0 SQMM (GREEN)	0	Rmt	1,200.00	8.83	0.00	10,596.00
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Specification :-

Tax Scheme :- GST 18 %

6	VIR WIRE 1.0 SQMM (YELLOW)	0	Rmt	1,600.00	8.83	0.00	14,128.00
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Specification :-

Tax Scheme :- GST 18 %

7	VIR WIRE 1.5 SQMM (BLACK)	0	Rmt	4,200.00	12.85	0.00	53,970.00
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Specification :-

Tax Scheme :- GST 18 %

8	VIR WIRE 1.5 SQMM (GREEN)	0	Rmt	2,500.00	12.85	0.00	32,125.00
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Specification :-

Tax Scheme :- GST 18 %

9	VIR WIRE 1.5 SQMM (RED)	0	Rmt	5,000.00	12.85	0.00	64,250.00
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Specification :-																									
Tax Scheme :- GST 18 %																									
10	WIRE 2.5 SQ MM (BLACK)	0	Rmt	2,500.00	20.50	0.00	51,250.00																		
Specification :-																									
Tax Scheme :- GST 18 %																									
11	WIRE 2.5 SQ MM (YELLOW)	0	Rmt	1,200.00	20.50	0.00	24,600.00																		
Specification :-																									
Tax Scheme :- GST 18 %																									
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 30%;"> Taxes: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">CGST 9%</td> <td style="width: 50%; text-align: right;">28,671.51</td> </tr> <tr> <td>SGST 9%</td> <td style="text-align: right;">28,671.51</td> </tr> </table> </div> <div style="width: 65%;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Material Amount :</td> <td style="text-align: right;">318,572.30</td> </tr> <tr> <td>Transport:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Loading / Unloading Amount:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Other Charges 1</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Other Charges 2</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax Amount :</td> <td style="text-align: right;">57,343.02</td> </tr> <tr> <td>Total Amount (INR):</td> <td style="text-align: right;"><u>375,915.00</u></td> </tr> </table> </div> </div>								CGST 9%	28,671.51	SGST 9%	28,671.51	Material Amount :	318,572.30	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	57,343.02	Total Amount (INR):	<u>375,915.00</u>
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RUPEES THREE LAC SEVENTY-FIVE THOUSAND NINE HUNDRED FIFTEEN 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. 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: Make - Havells C.D. = 2% Extra Delivery - Immediate Payment Terms - Immediate after 100% material received at site																									
Companies GSTIN No : 27AAOFK2187J1ZT State : Maharashtra Companies PAN No. : AAOFK2187J Corporate Identification No. :																									

Prepared by

Checked by

Authorized Signatory