

PURCHASE ORDER

PO No. : 3965
PO Date : 12/06/2021

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 :- ASK CORPORATION

GST No: 27ABMFA3340C1ZT
Phone:

State: Maharashtra
Email: kunal18.ask@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	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	1,260.00	8.83	0.00	11,125.80
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Specification :-

Tax Scheme :- **GST 18 %**

4	VIR WIRE 1.0 SQMM (BLUE)	0	Rmt	3,960.00	8.83	0.00	34,966.80
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Specification :-

Tax Scheme :- **GST 18 %**

5	VIR WIRE 1.0 SQMM (GREEN)	0	Rmt	1,260.00	8.83	0.00	11,125.80
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Specification :-

Tax Scheme :- **GST 18 %**

6	VIR WIRE 1.0 SQMM (YELLOW)	0	Rmt	1,620.00	8.83	0.00	14,304.60
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Specification :-

Tax Scheme :- **GST 18 %**

7	VIR WIRE 1.5 SQMM (BLACK)	0	Rmt	4,320.00	12.85	0.00	55,512.00
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Specification :-

Tax Scheme :- **GST 18 %**

8	VIR WIRE 1.5 SQMM (GREEN)	0	Rmt	2,520.00	12.85	0.00	32,382.00
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Specification :-

Tax Scheme :- **GST 18 %**

9	VIR WIRE 1.5 SQMM (RED)	0	Rmt	5,040.00	12.85	0.00	64,764.00
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Specification :-

Tax Scheme :- **GST 18 %**

10	WIRE 2.5 SQ MM (BLACK)	0	Rmt	2,660.00	20.50	0.00	54,530.00
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Specification :-

Tax Scheme :- **GST 18 %**

11	WIRE 2.5 SQ MM (YELLOW)	0	Rmt	1,260.00	20.50	0.00	25,830.00
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	29,523.98
SGST 9%	29,523.98

Material Amount : 328,044.30

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 59,047.96

Total Amount (INR): 387,092.00

RUPEES THREE LAC EIGHTY-SEVEN THOUSAND NINETY-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:

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