

PURCHASE ORDER

PO No. : 3974
PO Date : 16/06/2021

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 :- SHAH MARKETING

GST No: 27ADXPS3921J1ZT
Phone: 020.26052647 / 26052747

State: Maharashtra
Email: shahmarketing4@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	RCC COVER 900 X 600 (HD)	0	No.	7.00	2,061.48	0.00	14,430.36
Specification :-							
Tax Scheme :- GST 18 %							
2	RCC Cover 1'0" x 1'0" HD	0	No.	8.00	639.60	0.00	5,116.80
Specification :-							
Tax Scheme :- GST 18 %							
3	RCC Cover 1'6" x 1'6" (HD)	0	No.	5.00	988.92	0.00	4,944.60
Specification :-							
Tax Scheme :- GST 18 %							
4	RCC COVER 4'0" X 4'0" (HD)	0	No.	2.00	7,769.00	0.00	15,538.00
Specification :-							
Tax Scheme :- GST 18 %							
5	RCC COVER 600 X 600 (HD)	0	No.	20.00	1,763.82	0.00	35,276.40
Specification :- Perforated Chamber							
Tax Scheme :- GST 18 %							
6	RCC Cover 750x750 (HD)	0	No.	1.00	2,550.20	0.00	2,550.20
Specification :-							
Tax Scheme :- GST 18 %							
7	RCC Cover 900x900 (HD)	0	No.	3.00	2,918.38	0.00	8,755.14
Specification :-							
Tax Scheme :- GST 18 %							
8	RCC Pipe 10"	0	Mtrs	41.71	272.50	0.00	11,365.98
Specification :- NP 2 Pipe							
Tax Scheme :- GST 18 %							
9	RCC Pipe 6"	0	Mtrs	108.56	170.00	0.00	18,454.35

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10	RCC Pipe 8"	0	Mtrs	186.12	215.00	0.00	40,015.80																					
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Tax Scheme :- GST 18 %																												
Taxes:	<table border="1"><tr><td>CGST 9%</td><td>14,080.28</td></tr><tr><td>SGST 9%</td><td>14,080.28</td></tr></table>		CGST 9%	14,080.28	SGST 9%	14,080.28	<table><tr><td>Material Amount :</td><td>156,447.63</td></tr><tr><td>Transport:</td><td>0.00</td></tr><tr><td>Loading / Unloading Amount:</td><td>0.00</td></tr><tr><td>Other Charges 1</td><td>0.00</td></tr><tr><td>Other Charges 2</td><td>0.00</td></tr><tr><td>Tax Amount :</td><td>28,160.56</td></tr><tr><td>Total Amount (INR):</td><td><u>184,608.00</u></td></tr><tr><td colspan="2">RUPEES ONE LAC EIGHTY-FOUR THOUSAND SIX HUNDRED EIGHT ONLY</td></tr></table>						Material Amount :	156,447.63	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	28,160.56	Total Amount (INR):	<u>184,608.00</u>	RUPEES ONE LAC EIGHTY-FOUR THOUSAND SIX HUNDRED EIGHT ONLY	
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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: Delivery - Immediate Payment Terms - Immediate within 3 to 4 days from 100% material received at site C.D. 1.5% Extra Immediate payment. Transport included in above rate.																												
Companies GSTIN No :		27AAOFK2187J1ZT																										
State :		Maharashtra																										
Companies PAN No. :		AAOFK2187J																										
Corporate Identification No. :																												

Prepared by

Checked by

Authorized Signatory