

PURCHASE ORDER

PO No. : 3988
PO Date : 19/06/2021

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 :- INDIA CABLES

GST No: 27AAFFI4780E1ZC
Phone:

State: Maharashtra
Email: harshal.marked@polycab.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	19MM SADDLE	0	No.	400.00	1.00	0.00	400.00

Specification :-

Tax Scheme :- **GST 18 %**

2	2.5 Sqmm 3 Core Copper Armoured cable	0	Mtrs	280.00	102.46	0.00	28,688.80
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Specification :-

Tax Scheme :- **GST 18 %**

3	35 x 8 Wooden Rawal Plug	0	packets	1.00	10.00	0.00	10.00
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Specification :-

Tax Scheme :- **GST 18 %**

4	35X8 Half Threaded Screw	0	Box	8.00	48.88	0.00	391.04
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Specification :-

Tax Scheme :- **GST 18 %**

5	4 Sqmm 4 Core Copper Armoured cable	0	Mtrs	140.00	183.30	0.00	25,662.00
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Specification :-

Tax Scheme :- **GST 18 %**

6	4 Way MCB Box	0	No.	4.00	900.48	0.00	3,601.92
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Specification :-

Tax Scheme :- **GST 18 %**

7	5 AMP SWITCH	0	No.	60.00	10.45	0.00	627.00
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Specification :-

Tax Scheme :- **GST 18 %**

8	5A Socket	0	No.	30.00	19.25	0.00	577.50
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Specification :-

Tax Scheme :- **GST 18 %**

9	75x8 Screw	0	packets	1.00	95.00	0.00	95.00
Specification :-							
Tax Scheme :- GST 18 %							
10	8 WAY MCB BOX	0	No.	2.00	1,111.68	0.00	2,223.36
Specification :-							
Tax Scheme :- GST 18 %							
11	Bulb (60 W White)	0	Nos	30.00	14.00	0.00	420.00
Specification :-							
Tax Scheme :- GST 18 %							
12	CHARCOAL	0	Kgs	500.00	5.00	0.00	2,500.00
Specification :-							
Tax Scheme :- GST 18 %							
13	EARTHING COPPER STRIP	0	Rmt	260.00	106.25	0.00	27,625.00
Specification :-							
Tax Scheme :- GST 18 %							
14	EARTHING PATTI 25 X 3 (4KG=1NO)	0	Kgs	140.00	85.00	0.00	11,900.00
Specification :-							
Tax Scheme :- GST 18 %							
15	EARTHING PIPE WITH FUNNEL	0	No.	10.00	210.00	0.00	2,100.00
Specification :-							
Tax Scheme :- GST 18 %							
16	EARTHING PLATE 2'X2'X3MM	0	No.	10.00	1,100.00	0.00	11,000.00
Specification :-							
Tax Scheme :- GST 18 %							
17	INSULATION TAPE	0	Nos	15.00	9.00	0.00	135.00
Specification :-							
Tax Scheme :- GST 18 %							
18	Luker Sq Bulk head 3K	0	No.	26.00	105.00	0.00	2,730.00
Specification :-							
Tax Scheme :- GST 18 %							
19	MCB 25Amp 4 pole	0	No.	2.00	916.44	0.00	1,832.88
Specification :-							
Tax Scheme :- GST 18 %							
20	RCBO 16Amp/30mA 2 pole	0	No.	2.00	1,972.80	0.00	3,945.60
Specification :-							
Tax Scheme :- GST 18 %							
21	RCCB 40Amp/300mA 4 pole Selective A Type	0	No.	2.00	2,286.72	0.00	4,573.44
Specification :-							
Tax Scheme :- GST 18 %							
22	SALT	0	Kgs	500.00	6.00	0.00	3,000.00
Specification :-							
Tax Scheme :- GST 18 %							

23	Screw Full Thread Screw S.S. 19 x 8	0	No.	60.00	0.40	0.00	24.00																		
Specification :-																									
Tax Scheme :- GST 18 %																									
24	Two-way Switch 5A	0	No.	4.00	19.25	0.00	77.00																		
Specification :-																									
Tax Scheme :- GST 18 %																									
25	WOODEN BOARD 4X4	0	No.	2.00	45.00	0.00	90.00																		
Specification :-																									
Tax Scheme :- GST 18 %																									
26	WOODEN BOARD 7" X 4"	0	No.	2.00	65.00	0.00	130.00																		
Specification :-																									
Tax Scheme :- GST 18 %																									
27	WOODEN BOARD 8" X 10"	0	Nos	26.00	95.00	0.00	2,470.00																		
Specification :-																									
Tax Scheme :- GST 18 %																									
Taxes:	<table><tr><td>CGST 9%</td><td>12,314.65</td></tr><tr><td>SGST 9%</td><td>12,314.65</td></tr></table>		CGST 9%	12,314.65	SGST 9%	12,314.65	<table><tr><td>Material Amount :</td><td>136,829.54</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>24,629.30</td></tr><tr><td>Total Amount (INR):</td><td>161,459.00</td></tr></table>					Material Amount :	136,829.54	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	24,629.30	Total Amount (INR):	161,459.00
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RUPEES ONE LAC SIXTY-ONE THOUSAND FOUR HUNDRED FIFTY-NINE 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:																									
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. :																									