

**PURCHASE ORDER****PO No. :** 4009  
**PO Date :** 24/06/2021**PROJECT :****Invoice To**  
KRISHNA BUILDCON  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047**Dispatch To**  
GOODWILL METROPOLIS EAST  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047 Contact No - William Sir 9860608681  
Parmar Sir - 8087802587**To :-** **B S KHESE & SONS****GST No:** 27ABEPK0450B1ZB  
**Phone:** 9049199000 / 9822748532  
**State:** Maharashtra  
**Email:**

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	FLY ASH BRICK 5"	0	Nos	1,440.00	6.20	0.00	8,928.00

Specification :-

Tax Scheme :- **C+S GST 5 % RD****Taxes:**

CGST 2.5 %	223.20
SGST 2.5 %	223.20

Material Amount : 8,928.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 446.40

**Total Amount (INR):** **9,374.00****RUPEES NINE THOUSAND THREE HUNDRED SEVENTY-FOUR 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:****Companies GSTIN No :** 27AAMFK5833B2ZC  
**State :** Maharashtra  
**Companies PAN No. :** AAMFK5833B  
**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory