

## PURCHASE ORDER

PO No. : 4041  
PO Date : 05/07/2021

### 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 :-** Sharda Electricals

**GST No:** 27CGCPK3833K1Z9  
**Phone:** 7385438851

**State:** Maharashtra  
**Email:** satishway@radiffmail.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       | CONCEAL BOX 8M (H) | 0        | Nos  | 45.00 | 40.00      | 0.00     | 1,800.00     |

Specification :-

Tax Scheme :- **GST 18 %**

|   |                               |   |        |      |        |      |        |
|---|-------------------------------|---|--------|------|--------|------|--------|
| 2 | FLEXIBLE PIPE 20MM ( 50 RMT ) | 0 | Bundle | 1.00 | 200.00 | 0.00 | 200.00 |
|---|-------------------------------|---|--------|------|--------|------|--------|

Specification :-

Tax Scheme :- **GST 18 %**

|   |               |   |     |       |       |      |          |
|---|---------------|---|-----|-------|-------|------|----------|
| 3 | GI WIRE 18 NO | 0 | Kgs | 25.00 | 85.00 | 0.00 | 2,125.00 |
|---|---------------|---|-----|-------|-------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

|   |                      |   |     |      |       |      |       |
|---|----------------------|---|-----|------|-------|------|-------|
| 4 | STEEL GRIP 125MM RED | 0 | No. | 5.00 | 10.00 | 0.00 | 50.00 |
|---|----------------------|---|-----|------|-------|------|-------|

Specification :-

Tax Scheme :- **GST 18 %**

### Taxes:

|         |        |
|---------|--------|
| CGST 9% | 375.75 |
| SGST 9% | 375.75 |

Material Amount : 4,175.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 751.50

**Total Amount (INR): 4,927.00**

**RUPEES FOUR THOUSAND NINE HUNDRED TWENTY-SEVEN 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:**

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Companies GSTIN No :</b>           | 27AAMFK5833B2ZC |
| <b>State :</b>                        | Maharashtra     |
| <b>Companies PAN No. :</b>            | AAMFK5833B      |
| <b>Corporate Identification No. :</b> |                 |

Prepared by

Checked by

Authorized Signatory