

PURCHASE ORDER

PO No. : 7304
PO Date : 06/12/2023

PROJECT :

Invoice To
KRISHNA BUILDCON
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047

Dispatch To
GME- BASEMENT
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047

Site Contact No. 9370706768 / 8078802587 / 9923985553 / 8793

To :- Geetai Steel Pvt.Ltd.

Plot No - F-21, F-22, Phase - II, Addl. MIDC Area, Jalna - 431 203

GST No: 27AADCG5990K1Z3
Phone: (02482)221133

State: Maharashtra
Email: geetaisteel@gmail.com

Dear Sir,
Please Supply the following Materials at our site mentioned above.

Special Note

Use for Basement 1st slab B Building

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Steel 08mm	0		M.T.	2.30	48,050.00	1.50	108,857.28

Specification :-

Tax Scheme :- **GST 18 %**

2	Steel 10mm	0		M.T.	1.30	47,050.00	1.50	60,247.53
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Specification :-

Tax Scheme :- **GST 18 %**

3	Steel 12mm	0		M.T.	2.17	47,050.00	1.50	100,567.02
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Specification :-

Tax Scheme :- **GST 18 %**

4	Steel 16mm	0		M.T.	0.20	47,050.00	1.50	9,268.85
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Specification :-

Tax Scheme :- **GST 18 %**

5	Steel 20mm	0		M.T.	1.50	47,050.00	1.50	69,516.38
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Specification :-

Tax Scheme :- **GST 18 %**

6	Steel 25mm	0		M.T.	0.56	47,050.00	1.50	25,952.78
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:	CGST 9%	33,696.89	Material Amount :	374,409.83
	SGST 9%	33,696.89	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	67,393.78
			Total Amount (INR):	<u>441,804.00</u>
RUPEES FOUR LAC FORTY-ONE THOUSAND EIGHT HUNDRED 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. 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 2 days after material received at site Use for Basement 1st slab B Building				
Companies GSTIN No : 27AAMFK5833B2ZC State : Maharashtra Companies PAN No. : AAMFK5833B Corporate Identification No. :				

Prepared by	Checked by	Authorized Signatory
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