

PURCHASE ORDER

PO No. : 7306
PO Date : 06/12/2023

PROJECT :

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

Dispatch To
GME- PROJECT DEVELOPMENT
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 Podium Columns From Pile Cap to 1st Slab , Nala RCC Work, UGWT- RCC Pardi

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Steel 10mm	0		M.T.	0.78	47,050.00	1.50	36,148.52

Specification :-

Tax Scheme :- **GST 18 %**

2	Steel 12mm	0		M.T.	2.50	47,050.00	1.50	115,860.63
---	------------	---	--	------	------	-----------	------	------------

Specification :-

Tax Scheme :- **GST 18 %**

3	Steel 16mm	0		M.T.	1.40	47,050.00	1.50	64,881.95
---	------------	---	--	------	------	-----------	------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

4	Steel 20mm	0		M.T.	0.18	47,050.00	1.50	8,341.97
---	------------	---	--	------	------	-----------	------	----------

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	20,270.99
SGST 9%	20,270.99

Material Amount : 225,233.06

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 40,541.98

Total Amount (INR): 265,775.00

**RUPEES TWO LAC SIXTY-FIVE THOUSAND SEVEN HUNDRED
SEVENTY-FIVE 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 Podium Columns From Pile Cap to 1st Slab , Nala RCC Work, UGWT- RCC Pardi

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory