

## PURCHASE ORDER

PO No. : 7311  
PO Date : 08/12/2023

### 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 :- **Andromeda Enterprises**

Agarwal Building, Kalas, Alandi Road, near Vishrantwadi, Pune - 411015

GST No:

State: Maharashtra

Phone:

Email: Shubham@andromedaenterprises.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

### Special Note

Use for Raft Pardi and retaining wall

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Black Plastic	0		Kg.	60.00	68.00	0.00	4,080.00

Specification :- coverage 50sq.ft per kg

Tax Scheme :- **GST 18 %**

### Taxes:

CGST 9%	367.20
SGST 9%	367.20

Material Amount : 4,080.00

Transport: 150.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 734.40

**Total Amount (INR): 4,964.00**

**RUPEES FOUR THOUSAND NINE HUNDRED SIXTY-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 7 to 15 days after material received at site

Use for Raft Pardi and retaining wall

**Companies GSTIN No :** 27AAMFK5833B2ZC

**State :** Maharashtra

**Companies PAN No. :** AAMFK5833B

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory