

**PURCHASE ORDER**

**PO No. :** 7337  
**PO Date :** 15/12/2023

**PROJECT :**

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

**Dispatch To**  
GME- PHASE 2- A, B & D BUILDING  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Site Contact No.** 9370706768 / 8078802587 / 9923985553 / 8793

**To :-** **DEEPALI STONE & CRUSHER SAND**  
A/p Charholi BK, Tal - Haveli, Dist - Pune - 412 216

**GST No:** 27AAEFD8680M1ZU **State:** Maharashtra  
**Phone:** **Email:** deepali.stone@rediffmail.com

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

**Special Note**

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Crush Sand	0		Brass	3.09	2,700.00	0.00	8,343.00

Specification :-

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

2	Metal 20mm	0		Brass	2.96	2,500.00	0.00	7,400.00
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Specification :-

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

**Taxes:**

CGST 2.5 %	393.58
SGST 2.5 %	393.58

Material Amount : 15,743.00  
Transport: 0.00  
Loading / Unloading Amount: 0.00  
Other Charges 1 0.00  
Other Charges 2 0.00  
Tax Amount : 787.16

**Total Amount (INR):** **16,530.00**

**RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY 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:**

**Companies GSTIN No :** 27AAMFK5833B2ZC  
**State :** Maharashtra  
**Companies PAN No. :** AAMFK5833B  
**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory