

**PURCHASE ORDER**

**PO No. :** 7356  
**PO Date :** 26/12/2023

**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 :- LEAD RMC**

Sr. No- 307/1A/1B, D Y Patil Road, Lohegaon Pune - 411047

**GST No:** 27AAJFL6763A1ZA

**State:** Maharashtra

**Phone:**

**Email:** leadrmc02@gmail.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	RMC - M25	0		Cum.	45.00	3,864.41	0.00	173,898.27

Specification :-

Tax Scheme :- **GST 18 %**

2	RMC M25 (Out Source)	0		Cum.	5.00	3,864.41	0.00	19,322.03
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	17,389.82
SGST 9%	17,389.82

Material Amount : 193,220.30

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 34,779.64

**Total Amount (INR): 228,000.00**

**RUPEES TWO LAC TWENTY-EIGHT THOUSAND 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:**

Material already received b

<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