

## PURCHASE ORDER

PO No. : 7357  
PO Date : 27/12/2023

### 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 :- **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

Material use for Bldg. outer side area covering and Nala retaining wall for safety.

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Green Shade Net	0		Kg	247.88	171.40	0.00	42,486.25

Specification :- NOTE - Payment will be paid as per actual weight ( Size - 1 mtr x 50 mtr = 20 Bdl ( Lumsum weight per bdl 7 kg) and 3 mtr x 50 mtr = 6 Bdl (lumsum weight 18kg) Green net 90%

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

### Taxes:

CGST 2.5 %	1,062.16
SGST 2.5 %	1,062.16

Material Amount : 42,486.25

Transport: 300.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,124.32

**Total Amount (INR): 44,911.00**

**RUPEES FORTY-FOUR THOUSAND NINE HUNDRED ELEVEN 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 days after material received at site.

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**Companies GSTIN No :** 27AAMFK5833B2ZC

**State :** Maharashtra

**Companies PAN No. :** AAMFK5833B

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory