

PURCHASE ORDER**PO No. :** 7418
PO Date : 18/01/2024**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 :-** **SHAH MARKETING PUNE LLP**SHOP NO. 5, LLYODS CHAMBER BARNE ROAD 409, MANGALWAR
PETH PUN-411011**GST No:** 27AEVFS3205E1ZW**State:** Maharashtra**Phone:** 020-41237999 / 48611087**Email:** shahmarketing4@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material Use for Curing Work.

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	UPVC Ball Valve- 25mm (1")	0	Prince	Nos	26.00	158.00	46.80	2,185.46

Specification :-

Tax Scheme :- **GST 18 %**

2	UPVC Brass Female Threaded Adapter- 25mm (1")	0		Nos	5.00	123.15	46.80	327.58
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Specification :-

Tax Scheme :- **GST 18 %**

3	UPVC Brass Male Threaded Adapter- 25mm (1")	0	Prince	Nos	5.00	147.10	46.80	391.29
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Specification :-

Tax Scheme :- **GST 18 %**

4	UPVC End Cap- 25mm (1")	0	Prince	Nos	5.00	9.50	46.80	25.27
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Specification :-

Tax Scheme :- **GST 18 %**

5	UPVC Pipe- 25mm (1") SCH 80	0	Prince	Rmt	246.00	121.60	46.80	15,914.04
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Specification :-

Tax Scheme :- **GST 18 %**

6	UPVC Socket- 25mm (1")	0	Prince	Nos	92.00	13.25	46.80	648.51
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Specification :-

Tax Scheme :- **GST 18 %**

7	UPVC Tee- 25mm (1")	0	Prince	Nos	20.00	27.40	46.80	291.54
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Specification :-									
Tax Scheme :- GST 18 %									
8	UPVC Union- 25mm (1")	0	Prince	Nos	2.00	37.55	46.80	39.95	
Specification :-									
Tax Scheme :- GST 18 %									
9	UPVC Solution- (250ml)	0		Packet	12.00	196.00	43.00	1,340.64	
Specification :-									
Tax Scheme :- GST 18 %									
Taxes:						Material Amount :	21,164.26		
	CGST 9%		1,904.79			Transport:	1,000.00		
	SGST 9%		1,904.79			Loading / Unloading Amount:	0.00		
						Other Charges 1	0.00		
						Other Charges 2	0.00		
						Tax Amount :	3,809.58		
						Total Amount (INR):	<u>25,974.00</u>		
	RUPEES TWENTY-FIVE THOUSAND NINE HUNDRED								
	SEVENTY-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.									
Material Use for Curing Work.									
Companies GSTIN No : 27AAMFK5833B2ZC									
State : Maharashtra									
Companies PAN No. : AAMFK5833B									
Corporate Identification No. :									

Prepared by

Checked by

Authorized Signatory