

PURCHASE ORDER

PO No. : 7434
PO Date : 23/01/2024

PROJECT :

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

Dispatch To
GME- BASEMENT
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047

Site Contact No. 9370706768 / 8078802587 / 9923985553 / 8793

To :- Geetai Steel Pvt.Ltd.
Plot No - F-21, F-22, Phase - II, Addl. MIDC Area, Jalna - 431 203

GST No: 27AADCG5990K1Z3
Phone: (02482)221133
State: Maharashtra
Email: geetaisteel@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	Steel 08mm	0		M.T.	3.98	49,050.00	0.00	195,228.81

Specification :-

Tax Scheme :- **GST 18 %**

2	Steel 10mm	0		M.T.	0.13	48,050.00	0.00	6,246.50
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Specification :-

Tax Scheme :- **GST 18 %**

3	Steel 12mm	0		M.T.	0.70	48,050.00	0.00	33,635.00
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Specification :-

Tax Scheme :- **GST 18 %**

4	Steel 16mm	0		M.T.	1.81	48,050.00	0.00	86,975.31
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Specification :-

Tax Scheme :- **GST 18 %**

5	Steel 20mm	0		M.T.	0.18	48,050.00	0.00	8,649.00
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	29,766.12
SGST 9%	29,766.12

Material Amount : 330,734.62

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 59,532.24

Total Amount (INR): 390,267.00

RUPEES THREE LAC NINETY THOUSAND TWO HUNDRED SIXTY-SEVEN 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