

PURCHASE ORDER

PO No. : 7472
PO Date : 07/02/2024

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 :- MAULI READYMIX

Address : Gat No. 76, Charholi (BK), Tal. Haveli, Dist. Pune. Maharashtra

GST No: 27ABNFM4963A1Z5
Phone: 9545286521

State: Maharashtra
Email: maulireadymix@gmail.com

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

Special Note

D Bldg- Column Above Tie Beam to 1st Slab (M35)

| Item No | Scope of Supply | HSN | Brand | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|---------|----------------------|-----|-------|------|------|------------|----------|--------------|
| 1 | RMC M15 (Out Source) | 0 | | Cum. | 5.00 | 3,167.80 | 0.00 | 15,839.00 |

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | | |
|---|----------------------|---|--|------|------|----------|------|-----------|
| 2 | RMC M35 (Out Source) | 0 | | Cum. | 4.00 | 4,228.81 | 0.00 | 16,915.24 |
|---|----------------------|---|--|------|------|----------|------|-----------|

Specification :- Cement Contain 350 kg per cum

Tax Scheme :- **GST 18 %**

Taxes:

| | |
|---------|----------|
| CGST 9% | 2,947.88 |
| SGST 9% | 2,947.88 |

Material Amount : 32,754.24

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 5,895.76

Total Amount (INR): 38,650.00

**RUPEES THIRTY-EIGHT THOUSAND SIX HUNDRED FIFTY
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.

D Bldg- Column Above Tie Beam to 1st Slab (M35)

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory