

PURCHASE ORDER

PO No. : 7482
PO Date : 10/02/2024

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 :- **SRJ PEETY STEELS PVT.LTD.**

D-51/ I & 5I/2. Add. MIDC Area, P.O. Box No - 26, Jalna - 431 203

GST No: 27AAACT6742M1ZX
Phone: 02482 220009

State: Maharashtra
Email: accounts@shreemsteel.com

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

Special Note

Material Use for A/B Bldg 3rd to 4th Colm and 4th Slab

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Steel 08mm	0	Shri Om	M.T.	14.18	47,950.00	1.50	669,732.04

Specification :-

Tax Scheme :- **GST 18 %**

2	Steel 10mm	0	Shri Om	M.T.	4.00	46,950.00	1.50	184,983.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	Steel 12mm	0	Shri Om	M.T.	3.76	46,950.00	1.50	173,791.53
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Specification :-

Tax Scheme :- **GST 18 %**

4	Steel 16mm	0	Shri Om	M.T.	8.23	46,950.00	1.50	380,602.52
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Specification :-

Tax Scheme :- **GST 18 %**

5	Steel 20mm	0	Shri Om	M.T.	8.34	46,950.00	1.50	385,504.57
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Specification :-

Tax Scheme :- **GST 18 %**

6	Steel 25mm	0	Shri Om	M.T.	1.23	46,950.00	1.50	56,789.78
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:	CGST 9%	166,626.31	Material Amount :	1,851,403.44
	SGST 9%	166,626.31	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	333,252.62
			Total Amount (INR):	<u>2,184,656.00</u>
RUPEES TWENTY-ONE LAC EIGHTY-FOUR THOUSAND SIX HUNDRED FIFTY-SIX 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 2 days after material received at site.

Transport - Extra

Material Use for A/B Bldg 3rd to 4th Colm and 4th Slab

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory