

PURCHASE ORDER

PO No. : 7484
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 :- **AMAR TRADERS**

SHOP NO 3, MAITRI WONDER APARTMENT, MAHARAJA CHOWK,
BHAIRAVNAGAR, DHANORI - PUNE - 411015

GST No: 27APCPJ2053H1Z6

State: Maharashtra

Phone:

Email: amartraderspune@gmail.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	Binding Wire-18g MS	0		Kg.	540.00	56.50	0.00	30,510.00

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	2,745.90
SGST 9%	2,745.90

Material Amount : 30,510.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 5,491.80

Total Amount (INR): 36,002.00

RUPEES THIRTY-SIX THOUSAND TWO 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 - 11.02.2024

Payment Terms - within 7 days after material received at site

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