

PURCHASE ORDER

PO No. : 7502
PO Date : 16/02/2024

PROJECT :

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

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

Site Contact No. 9370706768 / 8078802587 / 9923985553 / 8793

To :- **RADHIKA CABLES AND SWITCH GEAR**

Show Room Nr Railway station, Arya Chowk, Pimpri Pune - 411017

GST No: 27ARAPP9603K1ZH
Phone:

State: Maharashtra
Email: radhikacables@gmail.com

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

Special Note

Material use for Earthing & CCTV Electrical Work

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Charcoal	0		Kgs	50.00	7.00	0.00	350.00

Specification :-

Tax Scheme :- **GST INCLUDED**

2	Earthing Patti size 25mm.	0		Rft.	70.00	20.00	0.00	1,400.00
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Specification :- Approx rate rft, but we will paid as per 95 per kg as per actual weight.

Tax Scheme :- **GST 18 %**

3	Earthing Pipe With Funnel	0		No.	2.00	220.00	0.00	440.00
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Specification :- Approx length 3 to 4feet

Tax Scheme :- **GST 18 %**

4	Earthing Plate 1'X1'X3mm	0		No.	2.00	450.00	0.00	900.00
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Specification :-

Tax Scheme :- **GST 18 %**

5	Salt	0		Kgs	50.00	8.00	0.00	400.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

Taxes:

CGST 9%	246.60
SGST 9%	246.60

Material Amount : 3,490.00

Transport: 400.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 493.20

Total Amount (INR): 4,383.00

**RUPEES FOUR THOUSAND THREE HUNDRED
EIGHTY-THREE 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 Earthing & CCTV Electrical Work

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory