

PURCHASE ORDER

PO No. : 7507
PO Date : 17/02/2024

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 :- RADHIKA CABLES AND SWITCH GEAR

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

GST No: 27ARAPP9603K1ZH

State: Maharashtra

Phone:

Email: radhikacables@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for ite Preparation Electrical Work(Material)

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Aluminium Lugs Ring Type Lugs- 25Sq.mm	0		Nos	16.00	4.00	0.00	64.00

Specification :-

Tax Scheme :- GST 18 %

2	Cable Aluminium Armoured 25Sqmm x 4 Core	0		Mtr	120.00	456.00	71.00	15,868.80
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Specification :- Polycab Make

Tax Scheme :- GST 18 %

3	Insulation Tape	0		No.	50.00	10.00	0.00	500.00
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Specification :-

Tax Scheme :- GST 18 %

4	MCB- 40Amp 4 Pole	0		Nos	4.00	1,200.00	0.00	4,800.00
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Specification :- Havells Make

Tax Scheme :- GST 18 %

5	MCB-Metal Box 4 Pole	0		Nos	4.00	95.00	0.00	380.00
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Specification :- Havells Make

Tax Scheme :- GST 18 %

6	MCCB- 125Amp 4 Pole	0		Nos	1.00	5,000.00	0.00	5,000.00
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Specification :- Havells Make

Tax Scheme :- GST 18 %

7	MCCB-Metal Box 4 Pole	0		Nos	1.00	950.00	0.00	950.00
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Specification :- Havells Make

Tax Scheme :- GST 18 %

Taxes:	CGST 9%	2,480.65	Material Amount :	27,562.80
	SGST 9%	2,480.65	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	4,961.30
			Total Amount (INR):	<u>32,524.00</u>
			RUPEES THIRTY-TWO THOUSAND FIVE HUNDRED TWENTY-FOUR 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 ite Preparation Electrical Work(Material)				
Companies GSTIN No : 27AAMFK5833B2ZC State : Maharashtra Companies PAN No. : AAMFK5833B Corporate Identification No. :				

Prepared by	Checked by	Authorized Signatory
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