PURCHASE ORDER

PO No. : 7532
PO Date : 21/02/2024

PROJECT :

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

Site Contact No. 9370706768 / 8078802587 / 9923985553 / 8793

To :- **LEAD RMC**

Sr. No- 307/1A/1B, D Y Patil Road, Lohegaon Pune - 411047

GST No: 27AAJFL6763A1ZA **State:** Maharashtra
Phone: **Email:** leadrmc02@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for Nala RCC Work

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	**RMC M25 (Out Source)**	0		Cum.	9.00	3,864.41	0.00	34,779.65

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	3,130.17
SGST 9%	3,130.17

Material Amount :	34,779.65
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	6,260.34
Total Amount (INR):	**41,040.00**

RUPEES FORTY-ONE THOUSAND FORTY 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 - Material already received.
Payment Terms - within 7 to 15 days after bill received.

Material use for Nala RCC Work

Companies GSTIN No :	27AAMFK5833B2ZC
State :	Maharashtra
Companies PAN No. :	AAMFK5833B
Corporate Identification No. :	

Prepared by   Checked by   Authorized Signatory