

**PURCHASE ORDER**

**PO No. :** 7547  
**PO Date :** 27/02/2024

**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 :-** Agrawal Agencies  
81/3, Shivane, Dist- Pune - 411023 Maharashtra

**GST No:** 27AACFA0823D1Z5 **State:** Maharashtra  
**Phone:** 7066028106 / 7066028120 **Email:** agrawalpune@gmail.com / agrawal\_mittal@v

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

**Special Note**

Material use for A/B Bldg. 4 to 5th column, and 5th slab

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Steel 08mm	0	Shri Om	M.T.	6.77	49,350.00	1.50	329,185.23

Specification :-

Tax Scheme :- **GST 18 %**

2	Steel 10mm	0	Shri Om	M.T.	2.64	48,350.00	1.50	125,729.34
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Specification :-

Tax Scheme :- **GST 18 %**

3	Steel 12mm	0	Shri Om	M.T.	3.25	48,350.00	1.50	154,542.31
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Specification :-

Tax Scheme :- **GST 18 %**

4	Steel 16mm	0	Shri Om	M.T.	4.83	48,350.00	1.50	230,122.79
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Specification :-

Tax Scheme :- **GST 18 %**

5	Steel 20mm	0	Shri Om	M.T.	1.69	48,350.00	1.50	80,533.45
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Specification :-

Tax Scheme :- **GST 18 %**

<b>Taxes:</b>	CGST 9%	82,810.18	Material Amount :	920,113.13
	SGST 9%	82,810.18	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	165,620.36
			<b>Total Amount (INR):</b>	<b><u>1,085,733.00</u></b>
<b>RUPEES TEN LAC EIGHTY-FIVE THOUSAND SEVEN HUNDRED THIRTY-THREE ONLY</b>				
<b>Special Note :</b> 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.				
<b>Remark:</b> Delivery - Immediate Payment Terms - C.D within 2 days after material received at site. Transport - 1220 Per MT Extra Straight Bar we will count check bar and Bdl Material use for A/B Bldg. 4 to 5th column, and 5th slab				
<b>Companies GSTIN No :</b> 27AAMFK5833B2ZC <b>State :</b> Maharashtra <b>Companies PAN No. :</b> AAMFK5833B <b>Corporate Identification No. :</b>				

Prepared by

Checked by

Authorized Signatory