

PURCHASE ORDER

PO No. : 7550
PO Date : 27/02/2024

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 :- **MAULI READYMIX**

Address : Gat No. 76, Charholi (BK), Tal. Haveli, Dist. Pune. Maharashtra

GST No: 27ABNFM4963A1Z5

State: Maharashtra

Phone: 9545286521

Email: maulireadymix@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. | 10.00 | 3,869.49 | 0.00 | 38,694.90 |

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

| | |
|---------|----------|
| CGST 9% | 3,482.54 |
| SGST 9% | 3,482.54 |

Material Amount : 38,694.90

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 6,965.08

Total Amount (INR): 45,660.00

RUPEES FORTY-FIVE THOUSAND SIX HUNDRED SIXTY 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: | |
| Material already received at site 26.02.2024 | |
| 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