

PURCHASE ORDER

PO No. : 7552
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 :- **SMARTECH SAFETY SOLUTIONS PVT. LTD.**

Office No. 201, 2nd Floor, Sidhhi Terrace,
Behind Dhananjay Plaza, Bavdhan Bk,

GST No: **State:** Maharashtra
Phone: 219009721/ 7219011100 **Email:** sales@s3pl.in , gopalverma@s3pl.in

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

Special Note

Material use for Safety Purpose

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Reflective Jacket Green For Staff	0		No.	5.00	275.00	0.00	1,375.00

Specification :- Green Jacket for staff 3m Make

Tax Scheme :- C+S GST 5 % RD

2	Reflective Jacket Orange For Labour	0		No.	10.00	48.00	0.00	480.00
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Specification :- Jacket Orange Colour for labour

Tax Scheme :- C+S GST 5 % RD

3	Safety Helmet PVC Red	0		Nos.	1.00	165.00	0.00	165.00
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Specification :- Ventra make for electrician

Tax Scheme :- GST 18 %

4	Safety Helmet PVC White	0		Nos.	1.00	165.00	0.00	165.00
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Specification :- Ventra make for Staff

Tax Scheme :- GST 18 %

5	Safety Shoes for Labour	0		Pair	1.00	250.00	0.00	250.00
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Specification :- Size - 7 = 1 Qty.

Tax Scheme :- GST 12%

6	Safety Shoes For Staff	0		Pair	3.00	931.00	0.00	2,793.00
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Specification :- Liberty Shakti Make --1) Size - 8 = 2 qty, 2) Size - 7 = 1 Qty.

Tax Scheme :- GST 12%

7	Safety Helmet PVC White	0		Nos.	1.00	325.00	0.00	325.00
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Specification :- Karam Make PN542

Tax Scheme :- GST 18 %

Taxes:

CGST 2.5 %	46.38
CGST 9%	58.95
SGST	182.58
SGST 2.5 %	46.38
SGST 6%	182.58
SGST 9%	58.95

Material Amount : 5,553.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 575.82

Total Amount (INR): 6,129.00**RUPEES SIX THOUSAND ONE HUNDRED TWENTY-NINE
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 yo 15 days after material received at site.

Material use for Safety Purpose

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

Prepared by

Checked by

Authorized Signatory