

## PURCHASE ORDER

PO No. : 7554  
PO Date : 28/02/2024

### 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 :- **CHOICE TRADERS**

SR NO 163/2 ADARSHA COLONY ROAD NO 7 TINGRE NAGAR  
VISHRANTWADI PUNE 411032

GST No: 27AAHFC2312G1ZW

State: Maharashtra

Phone: 020 65211406/07

Email: choicetraders888@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

#### Special Note

Material use for Podium 2nd slab and Nala RCC work

| Item No | Scope of Supply     | HSN Code | Brand | Unit | Qty   | Rate (INR) | Disc (%) | Amount (INR) |
|---------|---------------------|----------|-------|------|-------|------------|----------|--------------|
| 1       | Binding Wire-18g MS | 0        |       | Kg.  | 80.00 | 58.00      | 0.00     | 4,640.00     |

Specification :-

Tax Scheme :- **GST 18 %**

#### Taxes:

|         |        |
|---------|--------|
| CGST 9% | 417.60 |
| SGST 9% | 417.60 |

Material Amount : 4,640.00

Transport: 150.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 835.20

**Total Amount (INR): 5,625.00**

**RUPEES FIVE THOUSAND SIX HUNDRED TWENTY-FIVE 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.

|   |                 |
|---|-----------------|
| <b>Remark:</b><br>Delivery - Immediate<br>Payment Terms - within 7 to 15 days after material received at site.<br>Payment will be paid as per site actual weight.<br>Material use for Podium 2nd slab and Nala RCC work |                 |
| <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