

PURCHASE ORDER

PO No. : 7563
PO Date : 02/03/2024

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 :- AJINKYA WATER SUPPLIERS

GST No:
Phone: 7498733605

State: Maharashtra
Email: ravigalande@gmail.com

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

Special Note

| Item No | Scope of Supply | HSN Code | Brand | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|---------|--|----------|-------|------|-------|------------|----------|--------------|
| 1 | STP Water Tanker From-PMC (10000Ltr.) March-2024 | 0 | | Trip | 31.00 | 1,600.00 | 0.00 | 49,600.00 |

Specification :- STP PMC TANKER WATER

Tax Scheme :- **GST INCLUDED**

| | | | |
|---------------|--|--|-------------------------|
| Taxes: | | Material Amount : | 49,600.00 |
| | | Transport: | 0.00 |
| | | Loading / Unloading Amount: | 0.00 |
| | | Other Charges 1 | 0.00 |
| | | Other Charges 2 | 0.00 |
| | | Tax Amount : | 0.00 |
| | | Total Amount (INR): | <u>49,600.00</u> |
| | | RUPEES FORTY-NINE THOUSAND SIX HUNDRED 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:

for month of March 2024

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

Prepared by

Checked by

Authorized Signatory