

## PURCHASE ORDER

PO No. : 7589  
PO Date : 07/03/2024

### 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 :- **LEAD RMC**

Sr. No- 307/1A/1B, D Y Patil Road, Lohegaon Pune - 411047

GST No: 27AAJFL6763A1ZA

State: Maharashtra

Phone:

Email: leadrmc02@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

### Special Note

Material use for B Bldg -4th Slab (2nd Fl) - Slab, Beam & staircase

| Item No | Scope of Supply      | HSN | Brand | Unit | Qty   | Rate (INR) | Disc (%) | Amount (INR) |
|---------|----------------------|-----|-------|------|-------|------------|----------|--------------|
| 1       | RMC M30 (Out Source) | 0   |       | Cum. | 80.00 | 4,004.24   | 0.00     | 320,339.02   |

Specification :- Cement Content - M30 = 350 kg Per Cum

Tax Scheme :- **GST 18 %**

### Taxes:

|         |           |
|---------|-----------|
| CGST 9% | 28,830.51 |
| SGST 9% | 28,830.51 |

Material Amount : 320,339.02

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 57,661.02

**Total Amount (INR): 378,000.00**

**RUPEES THREE LAC SEVENTY-EIGHT THOUSAND 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 - 08.03.2024<br>Payment Terms - within 7 days after material received at site.<br>Material use for B Bldg -4th Slab (2nd Fl) - Slab, Beam & staircase |                 |
| <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