

**PURCHASE ORDER**

**PO No. :** 7608  
**PO Date :** 13/03/2024

**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 :-** **SHIVSHAKTI ENTERPRISES**  
Sector No.28, Pradhikaran Nigadi, Pune

**GST No:** 27AEXFS0444K1ZE **State:** Maharashtra  
**Phone:** 9921203187 / 9730449187 **Email:** shivshaktienterprises88@gmail.com

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

**Special Note**

Material use for Safety work

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	GI Fastner 10mm x 75 mm P	0		Nos	200.00	13.00	0.00	2,600.00

Specification :-

Tax Scheme :- **GST 18 %**

2	MS Clamp	0		Nos	100.00	30.00	0.00	3,000.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	Rope 10mm ( 220Mtr 10KG)	0		Bundle	3.00	165.00	0.00	495.00
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Specification :- Maruti Make

Tax Scheme :- **GST 12%**

4	Safety Beam Bracket	0		Nos	5.00	800.00	0.00	4,000.00
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Specification :- Shivshakti Make

Tax Scheme :- **GST 18 %**

5	Safety Net Braided Machine Made Monofilament Double Layer	0		Sq.Mtr	1,160.00	123.00	0.00	142,680.00
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Specification :- Braided Safety Net 2.5mm with 35mmx35mm Knotted sq, 12mm Border Rope with Monofilament net Machine made, Double Layer . Size - 10mtr x 6mtr = 16No, 10mtr x 5mtr = 2No, 5mtr x 5mtr = 2 No

Tax Scheme :- **C+S GST 5 % RD**

**Taxes:**

CGST 2.5 %	3,567.00
CGST 9%	864.00
SGST	29.70
SGST 2.5 %	3,567.00
SGST 6%	29.70
SGST 9%	864.00

Material Amount : 152,775.00

Transport: 1,200.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 8,921.40

**Total Amount (INR): 162,896.00****RUPEES ONE LAC SIXTY-TWO THOUSAND EIGHT HUNDRED  
NINETY-SIX 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 to 45 days after material and bill received.

Rope and Net ISI Mark and Certificate required.

Material use for Safety work

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

Prepared by

Checked by

Authorized Signatory