

PURCHASE ORDER

PO No. : 7617
PO Date : 15/03/2024

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 :- Pawer make

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	1,650.00	0.00	4,950.00
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Specification :- lumsum weight 10kg Maruti make

Tax Scheme :- **GST 12%**

4	Rope 6mm (220Mtr 5KG)	0		Bundle	1.00	165.00	0.00	165.00
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Specification :- lumsum weight 05kg Maruti make

Tax Scheme :- **GST 12%**

5	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 %**

6	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	306.90
SGST 2.5 %	3,567.00
SGST 6%	306.90
SGST 9%	864.00

Material Amount : 157,395.00

Transport: 1,000.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 9,475.80

Total Amount (INR): 167,871.00**RUPEES ONE LAC SIXTY-SEVEN THOUSAND EIGHT
HUNDRED SEVENTY-ONE 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.

Rope payment will be paid as per actual weight.

Material use for Safety work

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

Prepared by

Checked by

Authorized Signatory