

PURCHASE ORDER

PO No. : 7618
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 :- **MAULI READYMIX**

Address : Gat No. 76, Charholi (BK), Tal. Haveli, Dist. Pune. Maharashtra

GST No: 27ABNFM4963A1Z5

State: Maharashtra

Phone: 9545286521

Email: maulireadymix@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for D Bldg-1st to 2nd Slab (Ground Fl) - Col & Lift pardi

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	RMC M35 (Out Source)	0		Cum.	4.00	4,228.81	0.00	16,915.24

Specification :- Cement Contain 390 kg per cum

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	1,522.37
SGST 9%	1,522.37

Material Amount : 16,915.24

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 3,044.74

Total Amount (INR): 19,960.00

RUPEES NINETEEN THOUSAND NINE HUNDRED SIXTY 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 - Material already received at site 15.03.2024 Payment Terms - within 7 to 45 days after material and bill received. Material use for D Bldg-1st to 2nd Slab (Ground Fl) - Col & Lift pardi	
Companies GSTIN No :	27AAMFK5833B2ZC
State :	Maharashtra
Companies PAN No. :	AAMFK5833B
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory