

PURCHASE ORDER

PO No. : 7623
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 :- Agrawal Agencies
81/3, Shivane, Dist- Pune - 411023 Maharashtra

GST No: 27AACFA0823D1Z5 **State:** Maharashtra
Phone: 7066028106 / 7066028120 **Email:** agrawalpune@gmail.com / agrawal_mittal@v

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

Special Note

Material use for D Bldg-2nd Slab (Ground Fl) - Slab, Beam & staircase

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Steel 08mm	0	Shri Om	M.T.	6.29	49,250.00	1.50	305,135.76

Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

2	Steel 10mm	0	Shri Om	M.T.	1.40	48,250.00	1.50	66,536.75
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Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

3	Steel 12mm	0	Shri Om	M.T.	5.44	48,250.00	1.50	258,590.33
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Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

4	Steel 16mm	0	Shri Om	M.T.	3.36	48,250.00	1.50	159,878.31
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Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

5	Steel 20mm	0	Shri Om	M.T.	1.75	48,250.00	1.50	82,933.31
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Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

6	Steel 25mm	0	Shri Om	M.T.	2.95	48,250.00	1.50	140,154.91
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Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

7	Steel 32mm	0	Shri Om	M.T.	3.87	48,250.00	1.50	183,688.96
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Specification :- SRJ FE 500

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	107,722.66
SGST 9%	107,722.66

Material Amount : 1,196,918.32

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 215,445.32

Total Amount (INR): 1,412,364.00

**RUPEES FOURTEEN LAC TWELVE THOUSAND THREE
HUNDRED SIXTY-FOUR 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 - Immediate within 2 to 7 days

we required green product certificate with material.

Material use for D Bldg-2nd Slab (Ground Fl) - Slab, Beam & staircase

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory