

PURCHASE ORDER

PO No. : 7630
PO Date : 16/03/2024

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 A & B Bldg -5th to 6th Slab (4th Fl) - Col & Lift pardi

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Steel 08mm	0	Shri Om	M.T.	4.04	49,250.00	1.50	195,888.43

Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

2	Steel 10mm	0	Shri Om	M.T.	0.58	48,250.00	1.50	27,660.28
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Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

3	Steel 12mm	0	Shri Om	M.T.	1.33	48,250.00	1.50	63,162.39
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Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

4	Steel 16mm	0	Shri Om	M.T.	4.05	48,250.00	1.50	192,671.42
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Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

5	Steel 20mm	0	GSPL	M.T.	1.09	48,250.00	1.50	51,803.61
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Specification :- SRJ FE 500

Tax Scheme :- GST 18 %

Taxes:	CGST 9%	47,806.76	Material Amount :	531,186.12
	SGST 9%	47,806.76	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	95,613.52
			Total Amount (INR):	<u>626,800.00</u>
RUPEES SIX LAC TWENTY-SIX THOUSAND EIGHT HUNDRED 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 - C.D within 2 days after material received at site.
Transport - 1220 Per MT Extra
Straight Bar
we will count check bar and Bdl
Ecofriendly Green certificate required.
Material use for A & B Bldg -5th to 6th Slab (4th Fl) - Col & Lift pardi

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

Prepared by

Checked by

Authorized Signatory