

PURCHASE ORDER

PO No. : 7631
PO Date : 18/03/2024

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 :- Magicrete Building Solutions Pvt. Ltd.

4th Floor, 401, Sunil Enclave, Pereira Hill Road, Mumbai, Mumbai Suburban,
Maharashtra - 400069

GST No: 27AAFCM5517N1Z2

State: Maharashtra

Phone: 9890732096 / 9823005212

Email: nirmiteesuppliers@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for A & B Bldg -1st Floor - 5" AAC Block Masonry

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	AAC Blocks 5" (125 x 240 x 650 mm)	0	Magicrete	Cu.Mtrs	80.00	3,392.86	0.00	271,428.57

Specification :- Size - 125 x 240 x 625, Grade - 1

Tax Scheme :- **GST 12%**

Taxes:

SGST	16,285.71
SGST 6%	16,285.71

Material Amount : 271,428.57

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 32,571.42

Total Amount (INR): 304,000.00

RUPEES THREE LAC FOUR THOUSAND 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.

Transport - Included in above Rate.

Unloading Extra Company Scope.

Material use for A & B Bldg -1st Floor - 5" AAC Block Masonry

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory