

PURCHASE ORDER

PO No. : 3246
PO Date : 02/11/2020

PROJECT :

Invoice To
 KRUTI CONSTRUCTION
 Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
 Pune - 411047

Dispatch To
 Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
 Pune - 411047 Contact No - William 9860608681
 Ajinkya 9623878731

To :- SATAV STONE CO. PVT. LTD.

GST No: 27AAOCS8033Q1ZG

Phone:

State: Maharashtra

Email: sales@satavpatilgroup.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

| Item No | Scope of Supply | HSN Code | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|---------|-----------------|----------|-------|------|------------|----------|--------------|
| 1 | ARTIFICIAL SAND | 0 | Brass | 8.40 | 5,300.00 | 0.00 | 44,522.12 |

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

Taxes:

| | |
|------------|----------|
| CGST 2.5 % | 1,113.05 |
| SGST 2.5 % | 1,113.05 |

Material Amount : 44,522.12

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,226.10

Total Amount (INR): 46,748.00

**RUPEES FORTY-SIX THOUSAND SEVEN HUNDRED
 FORTY EIGHT 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.

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- 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 15 days from material received at site | |
| Companies GSTIN No : | 27AAOFK2187J1ZT |
| State : | Maharashtra |
| Companies PAN No. : | AAOFK2187J |
| Corporate Identification No. : | |

Prepared by

Checked by

Authorized Signatory