

PURCHASE ORDER

PO No. : 3253
PO Date : 04/11/2020

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 :- Prakash Granite & Marble

GST No: 27AAKFP8545M1ZG
Phone: 7775020222

State: Maharashtra
Email: pgm.pune@gmail.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 | Both Side Polish Cadappa | 0 | Sq.Ft | 14.61 | 37.00 | 0.00 | 540.57 |

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | |
|---|-------------------------|---|-------|--------|-------|------|----------|
| 2 | One Side Polish Cadappa | 0 | Sq.Ft | 106.48 | 32.00 | 0.00 | 3,407.36 |
|---|-------------------------|---|-------|--------|-------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | |
|---|---------------------|---|-------|--------|-------|------|-----------|
| 3 | Pearl Black Granite | 0 | Sq.Ft | 227.00 | 78.00 | 0.00 | 17,706.00 |
|---|---------------------|---|-------|--------|-------|------|-----------|

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | |
|---|-------------------------------------|---|-------|-------|-------|------|----------|
| 4 | STEEL GREY GLOSSY FINISH GRANITE | 0 | Sq.Ft | 56.83 | 55.00 | 0.00 | 3,125.65 |
|---|-------------------------------------|---|-------|-------|-------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

| | |
|---------|----------|
| CGST 9% | 2,230.16 |
| SGST 9% | 2,230.16 |

Material Amount : 24,779.58

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 4,460.32

Total Amount (INR): 29,240.00

**RUPEES TWENTY-NINE THOUSAND TWO HUNDRED FORTY
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.

Page 1 of 2

- 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:

| | |
|---------------------------------------|-----------------|
| Companies GSTIN No : | 27AAOFK2187J1ZT |
| State : | Maharashtra |
| Companies PAN No. : | AAOFK2187J |
| Corporate Identification No. : | |

Prepared by

Checked by

Authorized Signatory