

## PURCHASE ORDER

**PO No. :** 3285  
**PO Date :** 13/11/2020

**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 :- DEEPALI STONE & CRUSHER SAND**

**GST No:** 27AAEFD8680M1ZU  
**Phone:**

**State:** Maharashtra  
**Email:** deepali.stone@rediffmail.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       | FLY ASH BRICK 5" | 0        | Nos  | 970.00 | 5.75       | 0.00     | 5,577.50     |

Specification :-

Tax Scheme :- **No Tax**

|               |  |                             |                        |
|---------------|--|-----------------------------|------------------------|
| <b>Taxes:</b> |  | Material Amount :           | 5,577.50               |
|               |  | Transport:                  | 0.00                   |
|               |  | Loading / Unloading Amount: | 0.00                   |
|               |  | Other Charges 1             | 0.00                   |
|               |  | Other Charges 2             | 0.00                   |
|               |  | Tax Amount :                | 0.00                   |
|               |  | <b>Total Amount (INR):</b>  | <b><u>5,578.00</u></b> |

**RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTY-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:**

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Companies GSTIN No :</b>           | 27AAOFK2187J1ZT |
| <b>State :</b>                        | Maharashtra     |
| <b>Companies PAN No. :</b>            | AAOFK2187J      |
| <b>Corporate Identification No. :</b> |                 |

Prepared by

Checked by

Authorized Signatory