

## PURCHASE ORDER

**PO No. :** 3294  
**PO Date :** 24/11/2020

**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 :- OMSAIRAM STEELS & ALLOYS PVT.LTD.**

**GST No:** 27AAACO6232H1ZK      **State:** Maharashtra  
**Phone:** (02482) 221523/221623      **Email:**

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	STEEL TMT 10mm	0	MT	3.00	39,800.00	1.50	117,609.00

Specification :-

Tax Scheme :- **GST 18 %**

2	STEEL TMT 12mm	0	MT	1.48	39,800.00	1.50	58,020.44
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Specification :-

Tax Scheme :- **GST 18 %**

3	STEEL TMT 16mm	0	MT	3.19	39,800.00	1.50	125,057.57
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Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL TMT 20mm	0	MT	0.27	39,800.00	1.50	10,584.81
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Specification :-

Tax Scheme :- **GST 18 %**

5	STEEL TMT 8mm	0	MT	7.87	40,800.00	1.50	316,279.56
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	56,479.62
SGST 9%	56,479.62

Material Amount : 627,551.38  
 Transport: 0.00  
 Loading / Unloading Amount: 0.00  
 Other Charges 1 0.00  
 Other Charges 2 0.00  
 Tax Amount : 112,959.24

**Total Amount (INR): 740,511.00**

**RUPEES SEVEN LAC FORTY THOUSAND FIVE HUNDRED  
 ELEVEN 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 - Immediate after 100% material received at site

**Companies GSTIN No :** 27AAOFK2187J1ZT

**State :** Maharashtra

**Companies PAN No. :** AAOFK2187J

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory