

## PURCHASE ORDER

**PO No. :** 3300  
**PO Date :** 25/11/2020

**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 :- THE STEEL STOCK HOLDERS SYNDICATE**

**GST No:** 27AADFT2143C1ZM  
**Phone:** 020-24476070, 24483490

**State:** Maharashtra  
**Email:** steelstockholders@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	2" PLUMBING NAILS	0	Kgs	10.00	70.00	0.00	700.00
Specification :-							
Tax Scheme :- GST 18 %							
2	3" PLUMBING NAIL	0	Kgs	10.00	70.00	0.00	700.00
Specification :-							
Tax Scheme :- GST 18 %							
3	CPVC BRASS ELBOW 1/2"	0	No.	409.00	75.50	60.00	12,351.80
Specification :-							
Tax Scheme :- GST 18 %							
4	CPVC ELBOW 15mm ( 1/2" )	0	Nos	794.00	18.00	60.00	5,716.80
Specification :-							
Tax Scheme :- GST 18 %							
5	CPVC END CAP 15mm ( 1/2" )	0	Nos	116.00	10.50	60.00	487.20
Specification :-							
Tax Scheme :- GST 18 %							
6	CPVC PIPE 1/2" X 3 MTR	0	Nos	156.00	246.00	60.00	15,350.40
Specification :-							
Tax Scheme :- GST 18 %							
7	CPVC SOLUTION - 473 ML	0	Nos	12.00	611.00	45.00	4,032.60
Specification :-							
Tax Scheme :- GST 18 %							
8	CPVC STEPOVER BEND (UPSET)	0	Nos	48.00	62.70	60.00	1,203.84
Specification :-							
Tax Scheme :- GST 18 %							
9	CPVC TEE 1/2"	0	Nos	111.00	23.20	60.00	1,030.08
Specification :-							

Tax Scheme :- GST 18 %							
10	MULTI FLOOR TRAP	0	Nos	72.00	123.50	46.00	4,801.68
Specification :-							
Tax Scheme :- GST 18 %							
11	PVC ELBOW 2" ( 50MM)	0	No.	260.00	35.00	46.00	4,914.00
Specification :-							
Tax Scheme :- GST 18 %							
12	PVC PIPE 2"( 50MM)	0	No.	48.00	1,078.00	44.00	28,976.64
Specification :- PIPE - 10FT							
Tax Scheme :- GST 18 %							
13	PVC PIPE 75mm	0	Mtrs	24.00	263.40	44.00	3,540.10
Specification :-							
Tax Scheme :- GST 18 %							
14	PVC PIPE S/S 4" X 3 MTR	0	Nos	5.00	1,185.00	44.00	3,318.00
Specification :-							
Tax Scheme :- GST 18 %							
15	PVC PLAIN TEE 3"	0	Nos	24.00	116.30	46.00	1,507.25
Specification :-							
Tax Scheme :- GST 18 %							
16	PVC PLUG TEE 3"	0	Nos	24.00	140.70	46.00	1,823.47
Specification :-							
Tax Scheme :- GST 18 %							
17	PVC REDUCER 50 MM X 75 MM	0	Nos	24.00	29.50	46.00	382.32
Specification :-							
Tax Scheme :- GST 18 %							
18	PVC SHOE 3"	0	Nos	24.00	77.80	46.00	1,008.29
Specification :-							
Tax Scheme :- GST 18 %							
19	PVC SHOE 50 MM	0	Nos	136.00	18.20	46.00	1,336.61
Specification :-							
Tax Scheme :- GST 18 %							
20	PVC Single Y 2" (50mm)	0	Nos	24.00	58.00	46.00	751.68
Specification :-							
Tax Scheme :- GST 18 %							
21	PVC SOLUTION (237ML)	0	No.	12.00	267.00	45.00	1,762.20
Specification :-							
Tax Scheme :- GST 18 %							
22	TEFLON TAPE	0	Nos	192.00	8.00	0.00	1,536.00
Specification :-							
Tax Scheme :- GST 18 %							
23	upvc brass F.T.A 32mm( 1 1/4")	0	No.	48.00	257.50	46.00	6,674.40
Specification :-							
Tax Scheme :- GST 18 %							

24	UPVC Brass Male adepter 32 mm (1 1/4")	0	No.	48.00	335.70	46.00	8,701.34																			
Specification :-																										
Tax Scheme :- GST 18 %																										
25	UPVC Elbow 32 mm Dia.(1 1/4")	0	No.	96.00	40.10	46.00	2,078.78																			
Specification :-																										
Tax Scheme :- GST 18 %																										
26	UPVC PIPE 32 mm Dia.(1 1/4")	0	Rmt	60.00	214.90	44.00	7,220.64																			
Specification :-																										
Tax Scheme :- GST 18 %																										
27	UPVC SOLUTION ( 473ML )	0	No.	6.00	438.00	45.00	1,445.40																			
Specification :-																										
Tax Scheme :- GST 18 %																										
Taxes:	<table><tr><td>CGST 9%</td><td>11,101.65</td></tr><tr><td>SGST 9%</td><td>11,101.65</td></tr></table>		CGST 9%	11,101.65	SGST 9%	11,101.65	<table><tr><td>Material Amount :</td><td>123,351.52</td></tr><tr><td>Transport:</td><td>0.00</td></tr><tr><td>Loading / Unloading Amount:</td><td>0.00</td></tr><tr><td>Other Charges 1</td><td>0.00</td></tr><tr><td>Other Charges 2</td><td>0.00</td></tr><tr><td>Tax Amount :</td><td>22,203.30</td></tr><tr><td colspan="2">Total Amount (INR):</td><td>145,555.00</td></tr></table>					Material Amount :	123,351.52	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	22,203.30	Total Amount (INR):		145,555.00
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RUPEES ONE LAC FORTY-FIVE THOUSAND FIVE HUNDRED FIFTY-FIVE 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:																										
NOTE- All pipe Consider 10' length																										
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