

## PURCHASE ORDER

**PO No. :** 3318  
**PO Date :** 02/12/2020

**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	MS U-CLIP 11/2"	0	No.	10.00	2.00	0.00	20.00

Specification :-

Tax Scheme :- **GST 18 %**

2	PVC SHOE 50 MM	0	Nos	4.00	43.80	44.00	98.11
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Specification :-

Tax Scheme :- **GST 18 %**

3	UPVC BALL Valve 25mm (1")	0	Nos	5.00	167.10	44.00	467.88
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Specification :-

Tax Scheme :- **GST 18 %**

4	UPVC Coupler 25 mm (1")	0	Nos	5.00	12.10	44.00	33.88
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Specification :-

Tax Scheme :- **GST 18 %**

5	UPVC Coupler 40 mm (1 1/2")	0	Nos	5.00	33.40	41.00	98.53
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Specification :-

Tax Scheme :- **GST 18 %**

6	UPVC Elbow 25 mm Dia.(1")	0	No.	3.00	26.90	44.00	45.19
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Specification :-

Tax Scheme :- **GST 18 %**

7	UPVC END CAP 25mm (1")	0	Nos	2.00	17.60	44.00	19.71
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Specification :-

Tax Scheme :- **GST 18 %**

8	UPVC PIPE 40 mm Dia.(1 1/2")	0	Rmt	30.00	260.20	41.00	4,605.54
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Specification :-

Tax Scheme :- **GST 18 %**

9	UPVC TEE 1"	0	Nos	2.00	36.10	44.00	40.43
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	488.64
SGST 9%	488.64

Material Amount : 5,429.28

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 977.28

**Total Amount (INR): 6,407.00**

**RUPEES SIX THOUSAND FOUR HUNDRED SEVEN 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