

## PURCHASE ORDER

**PO No. :** 3381  
**PO Date :** 22/12/2020

**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 :- SATAV STONE CO. PVT. LTD.**

**GST No:** 27AAOCS8033Q1ZG  
**Phone:**

**State:** Maharashtra  
**Email:** sales@satavpatilgroup.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	ARTIFICIAL SAND	0	Brass	7.02	5,200.00	0.00	36,504.00

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

**Taxes:**

CGST 2.5 %	912.60
SGST 2.5 %	912.60

Material Amount : 36,504.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,825.20

**Total Amount (INR): 38,329.00**

**RUPEES THIRTY-EIGHT THOUSAND THREE HUNDRED  
 TWENTY-NINE 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 - 1 month after material received at site

<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