

SMP REALTY

PUNE



GST No :

PURCHASE ORDER

Original

Company Name: Sample Company	PO No. : 7,615
	PO Date : 24/02/2020
	Valid Till 02/03/2020
Delivery Address : PUNE	Site Contact Details :
To :- Rathod Cements Shop No.4 to 6,Baljai Chambers,Talegaon Chakan Road,Post Talegaon General Hospital,Dist.Pune 410 507	Phone: 02114 - 227011 Mobile No
GST No : 27AAYPR4818F1Z2 Maharashtra	Contact Person: Nilesh Rathod
Please Supply the following Materials at our site mentioned above.	Status: Approve

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Cement OPC 43 grade - 50 kg/bag		Bag	200.00	250.00	0.00	50,000.00

Total Quantity: 200.00**Taxes:**

CGST 14%	7,000.00
SGST 14%	7,000.00

Material Amount : 50,000.00**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Taxes on Transport & Other Charges :**

	0.00
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Tax Amount : 14,000.00**Total Amount (INR):** 64,000.00**RUPEES SIXTY-FOUR THOUSAND ONLY****Note:****Payment Terms & Other Remarks**

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 and quantity at our site.
3. Bills to be submitted strictly within 7 days after material delivered at site.
4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strictly.
5. Please send test certificate attached to the challan. (if applicable)
6. Payment will be made only on invoices stating order number.
7. 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.
8. Unless otherwise provided in the orders, no payments will be made prior to delivery.
9. Payments are subject to adjustment for shortage and reduction.
10. Material will be accepted on site on working days from 09:00am to 6:00pm.
11. Unloading of material will depend on quality clearance on site.
12. Date of Delivery: As per requirement from site.
13. Separate Debit Note require for any debit against raise invoices.
14. Any corrections on Delivery Challan/GRN/ invoices will not be accepted.
15. Subject to PUNE jurisdiction.
16. E-Way Bill should be required along with your each delivery challan.

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
ABC						
<div>Prepared by sandeep</div> <div>Checked by</div> <div>Approved By</div>						