

SMP REALTY

PUNE



GST No :

PURCHASE ORDER**Original**

Company Name: Sample Company	PO No. : 7,632 PO Date : 26/02/2020 Valid Till 04/03/2020
Delivery Address : PUNE	Site Contact Details :
To :- Cravatex Ltd. Shop no C/3-C/4, chaitraban Residency, New DP road, Opp Croma, Sanewadi Aundh Pune GST No : Maharashtra	Phone: 020-25885556 Mobile No: 9226496159 Contact Person: Sushil Indalkar Status: Approve
Please Supply the following Materials at our site mentioned above.	

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Cement OPC 53 grade - 50 kg/bag		Bag	20.00	235.00	0.00	4,700.00
work done						

Total Quantity: 20.00**Taxes:**

CGST 14%	658.00
SGST 14%	658.00

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 4,700.00**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Tax Amount :** 1,316.00**Total Amount (INR):** 6,016.00**RUPEES SIX THOUSAND SIXTEEN ONLY**

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
<p>Note:</p> <p>Payment Terms & Other Remarks</p> <ol style="list-style-type: none">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.						
<p>Prepared by sachinnaik</p> <p>Checked by</p> <p>Approved By</p>						