

DESTINATION

Destination , Next to Godrej, 24, Maan Rd, Phase 1, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi,
Pune, Maharashtra 411057



GST No : 27AAWFP0901B1ZF Maharashtra

PURCHASE ORDER

Original

Company Name: PRIME SMP DEVELOPERS Office No. 201, 2nd floor, Siddhivinayak Keshar, 431, Somwar Peth, Near Rajdhani Hotel, Narpatgiri Chouk, Pune-411011 Contact No : 020-26061251 / 26061210	PO No. : 7,770 PO Date : 14/03/2020 Valid Till 02/07/2020
Delivery Address : Destination , Next to Godrej, 24, Maan Rd, Phase 1, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057	Site Contact Details : 9881190090
To :- SOLID STRENGTH CONCRETE INFRA SR NO 17/2 NANDE GAON MAHALUNGE ROAD TALUKA MULSHI DIST PUNE GST No : Maharashtra Please Supply the following Materials at our site mentioned above.	Phone: Mobile No 7768888808 Contact Person: Status: Approve

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
RMC-M35		M3	56.00	4,025.42	0.00	225,423.52
SECOND SLAB POUR.3						

Total Quantity: 56.00

Taxes:

CGST 9%	20,288.12
SGST 9%	20,288.12

Material Amount : 225,423.52

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
--	------

Tax Amount : 40,576.23

Total Amount (INR): 265,999.75

RUPEES TWO LAC SIXTY-SIX THOUSAND ONLY

DESTINATION

Destination , Next to Godrej, 24, Maan Rd, Phase 1, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi,
Pune, Maharashtra 411057



GST No : 27AAWFP0901B1ZF Maharashtra

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
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.						
SCHEDULE OF CASTING AS PER SITE CONFIRMATION. PAYMENT 30 WORKING DAYS AFTER SUBMITTING TAX INVOICE ON SITE. CUBE GOING TO BE CAST ON SITE & SLUMP GOING TO BE CHECK IF WE FOUND ANY QUALITY ISSUE MATERIAL GOING TO BE REJECT IF REJECTION ALL COST GOING TO BE BORN BY YOU. BATCH REPORT AND WEIGHT SLIP SHOULD BE REQUIRE ALONG WITH DELIVERY CHALLAN. AFTER CONFIRMING SCHEDULE IF ITS GOING TO BE CHANGE FROM YOUR END, THEN DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. IF YOU FAIL TO SUPPLY US SAID QTY AS PER OUR REQUIREMENT THEN DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. MATERIAL SHOULD BE SUPPLY AS PER SITE REQUIREMENT. ABOVE RATES ARE INCLUDING TRANSPORTATION, LOADING & UNLOADING. M 35PT - RS.4750/- PER MCUB WITH PUMP & WITHOUTH PUM ALL INCLUSIVE						
Prepared by		Checked by		Approved By		
estimation						