

## 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

<b>Company Name:</b> 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	<b>PO No. :</b> 7,772 <b>PO Date :</b> 23/05/2020 <b>Valid Till</b> 02/07/2020
<b>Delivery Address :</b> Destination , Next to Godrej, 24, Maan Rd, Phase 1, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057	<b>Site Contact Details :</b> 9881190090
<b>To :-</b> SOLID STRENGTH CONCRETE INFRA SR NO 17/2 NANDE GAON MAHALUNGE ROAD TALUKA MULSHI DIST PUNE  <b>GST No :</b> Maharashtra  Please Supply the following Materials at our site mentioned above.	<b>Phone:</b> <b>Mobile No</b> 7768888808  <b>Contact Person:</b>  <b>Status:</b> Approve

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
RMC-M35		M3	96.00	4,110.17	0.00	394,576.32
SECOND SLAB POUR.5						

Total Quantity: 96.00

#### Taxes:

CGST 9%	35,511.87
SGST 9%	35,511.87

Material Amount : 394,576.32

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 : 71,023.74

Total Amount (INR): 465,600.06

RUPEES FOUR LAC SIXTY-FIVE THOUSAND SIX HUNDRED ONLY

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**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 required for any debit against raised 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 DEBITTO YOUR ACCOUNT.

MATERIAL SHOULD BE SUPPLY AS PER SITE REQUIREMENT.

ABOVE RATES ARE INCLUDING TRANSPORTATION, LOADING & UNLOADING.

M 35PT - RS.4850/- PER MCUB WITH PUMP & WITHOUTH PUM ALL INCLUSIVE

**Prepared by**

estimation

**Checked by**

**Approved By**