

Old-01 HIGHVIEW CONSTRUCTION

PRIVATE LIMITED

YRC Apt.Lane No 9, Apte Road,Deccan Gymkhana, Pune-411049,

Email Id-sajid@kanix.com ,

Phone No-0202041504020

PURCHASE ORDER

Supplier Details		PO Details	
Supplier Name :	A.B. DEVKAR	PO No. :	3,386
Address :	Address - A.B. DEVKAR	PO Date :	22/12/2021
		Delivery Date :	29/12/2021
Contact Person :		Project Name :	!! Kanix Residency !!
Mobile No :	8208213320	Company PAN No :	ASIPM5262S
Phone No :		Company GST No :	27AAAPK4152A1Z5
Email ID :	maheshmn04@gmail.com	SR.NO-52-1, 52-3 , NEAR BRICKS COLLEGE , BH AMBEKAR HOTEL, UNDRI-PISOLI ROAD, UNDRI DEccan pune.	
PAN No. :	PPCPA88447P		
GST No. :	27AAPCS2984M1ZD		

Communication Address	Billing Address
Old-01 HIGHVIEW CONSTRUCTION PRIVATE LIMITED YRC Apt.Lane No 9, Apte Road,Deccan Gymkhana, Pune-411049	

List of goods as follow :

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Brick 6"	01000001	Bags	200.0000	1,000.00	0.00	2,00,000.00	28.00	56,000.00	2,56,000.00
	Brick 6"									
			Total :				2,00,000.00		56,000.00	2,56,000.00

CGST 14%	28,000.00
SGST 14%	28,000.00
C + S GST 28% RD I/P	56,000.00

Transport:	4,000.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount :	480.00
GROSS AMOUNT (INR):	2,60,480.00

RUPEES TWO LAC SIXTY THOUSAND FOUR HUNDRED EIGHTY ONLY

Prepared By			Verified By			Accepted By		
varsha.deore			For Old-01 HIGHVIEW CONSTRUCTION PRIVATE LIMITED			A.B. DEVKAR		
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	Delivery Date : 29/12/2021

Terms & Conditions:-

1. You shall supply the material strictly as per specification & Techno-Commercial offer submitted by you otherwise we shall have the right to reject the material at your cost and risk.
2. Please mention our purchase order reference in all correspondence, delivery challan and invoice etc. Invoice must be submitted in TRIPLICATE.
3. GST No of MDP should be mentioned in the invoice along with your seal/stamp.
4. Materials should be delivered with proper challan, e-way bill & invoice, enclose the purchase order copy along with the delivery challan/invoice during supply.
5. Kindly sign duplicate copy of this order as a token of your acceptance and send back to us.
6. Rejection material will be taken back within 2 days from the site at your cost and company will be not liable for any unwanted situation.
7. All safety measures should be followed by the supplier at the time of delivery.
8. Manufacturer Test Certificate in original should be sent along with the delivery challan/invoice.
9. If GST Invoice is not appearing on GST Portal then GST charged in the bill will be deducted from Invoice amount.
10. Jurisdiction: subject to Gwalior (M.P) court only.

Prepared By

varsha.deore

Verified By

For Old-01 HIGHVIEW CONSTRUCTION PRIVATE
LIMITED

Accepted By

A.B. DEVKAR