

# 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
<b>Supplier Name :</b> A.B. DEVKAR <b>Address :</b> Address - A.B. DEVKAR	<b>PO No. :</b> 3,090 <b>PO Date :</b> 05/03/2020 <b>Delivery Date :</b> 12/03/2020
<b>Contact Person :</b> <b>Mobile No :</b> 8208213320 <b>Phone No :</b> <b>Email ID :</b> maheshmn04@gmail.com <b>PAN No. :</b> PPCPA88447P <b>GST No. :</b> 27AAPCS2984M1ZD	<b>Project Name :</b> !! Kanix Residency !! <b>Company PAN No :</b> ASIPM5262S <b>Company GST No :</b> 27AAAPK4152A1Z5 SR.NO-52-1, 52-3 , NEAR BRICKS COLLEGE , BH AMBEKAR HOTEL, UNDRI-PISOLI ROAD, UNDRI DEccan pune.

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	<b>CEMENT 43 GRADE9336</b>	0	Bags	2.0000	15,500.00	0.00	31,000.00	12.00	3,720.00	34,720.00
	A cement is a binder, a substance used for construction that sets, hardens, and adheres to other materials to bind them together.									
			<b>Total :</b>				<b>31,000.00</b>		<b>3,720.00</b>	<b>34,720.00</b>

CGST 6%	1,860.00
SGST 6%	1,860.00
C + S GST 12% RD I/P	3,720.00

Transport:	0.00
Loading / Unloading Amount:	0.00
OC 1 Remark 3090	0.00
OC 2 Remark 3090	0.00
Transport & Other Charges Tax Amount :	0.00

**GROSS AMOUNT (INR): 34,720.00**

**RUPEES THIRTY-FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY**

Prepared By

Verified By

Accepted By

Amol.Ambekar

For Old-01 HIGHVIEW CONSTRUCTION PRIVATE  
LIMITED

A.B. DEVKAR

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	<b>Delivery Date :</b> 12/03/2020

#### 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

Amol.Ambekar

Verified By

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LIMITED

Accepted By

A.B. DEVKAR