

## PURCHASE ORDER

**PO No. :** 3047  
**PO Date :** 31/07/2020

**PROJECT :**

**Invoice To**  
 KRUTI CONSTRUCTION  
 Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
 Pune - 411047

**Dispatch To**  
 Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
 Pune - 411047 Contact No - William 9860608681  
 Ajinkya 9623878731

**To :-** Geetai Steel Pvt.Ltd.

**GST No:** 27AADCG5990K1Z3  
**Phone:** (02482)221133

**State:** Maharashtra  
**Email:** geetaisteel@gmail.com

Dear Sir,  
 Please Supply the following Materials at our site mentioned above.

Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	STEEL TMT 10mm	0	MT	2.36	33,000.00	1.50	76,711.80

Specification :-

Tax Scheme :- <b>GST 18 %</b>				Tax Payable under RCM			
2	STEEL TMT 12mm	0	MT	1.67	33,000.00	1.50	54,283.35

Specification :-

Tax Scheme :- <b>GST 18 %</b>				Tax Payable under RCM			
3	STEEL TMT 16mm	0	MT	4.16	33,000.00	1.50	135,220.80

Specification :-

Tax Scheme :- <b>GST 18 %</b>				Tax Payable under RCM			
4	STEEL TMT 20mm	0	MT	0.09	33,000.00	1.50	2,925.45

Specification :-

Tax Scheme :- <b>GST 18 %</b>				Tax Payable under RCM			
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**Taxes:**

CGST 9%	24,222.72
SGST 9%	24,222.72

Material Amount :	269,141.40
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	48,445.44

**Total Amount (INR): 317,587.00**

**RUPEES THREE LAC SEVENTEEN THOUSAND FIVE HUNDRED**  
**EIGHTY-SEVEN ONLY**

**Special Note :**

- 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 at our site.
- 3) Bill to be submitted strictly within 7 days after material delivered at site.
- 4) Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.
- 5) Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.
- 6) Please send test certificate attached to the challan. (if applicable)
- 7) Payment will be made only on invoice stating order number.

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- 8) 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.
- 9) Unless otherwise provided in the orders, no payment will be made prior to delivery.
- 10) Payment are subjects to adjustment for shortage and reduction.
- 11) If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.
- 12) Date of delivery: as per requirement from site.
- 13) Separate debit note require for any debit against raise invoices.
- 14) Any correction on delivery challan/GRN/invoice will not be accepted.
- 15) Subject to PUNE Jurisdiction.

**Remark:**

<b>Companies GSTIN No :</b>	27AAOFK2187J1ZT
<b>State :</b>	Maharashtra
<b>Companies PAN No. :</b>	AAOFK2187J
<b>Corporate Identification No. :</b>	

Prepared by

Checked by

Authorized Signatory