

## PURCHASE ORDER

**PO No. :** 3113  
**PO Date :** 05/09/2020

**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 :- BHANOBA ENTERPRISES**

**GST No:** 27FIAPK5341F1ZF      **State:** Maharashtra  
**Phone:** 8888188762 / 8408073674      **Email:**

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	RIVER SAND	0	Brass	4.00	7,000.00	0.00	28,000.00

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

**Taxes:**

CGST 2.5 %	700.00
SGST 2.5 %	700.00

Material Amount :	28,000.00
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	1,400.00
<b>Total Amount (INR):</b>	<b><u>29,400.00</u></b>

**RUPEES TWENTY-NINE THOUSAND FOUR HUNDRED 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