

PURCHASE ORDER

PO No. : 3205
PO Date : 14/10/2020

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 :- SHREE BALAJI TRADING COMPANY

GST No: 27AAOPA7362D1ZS
Phone: 020 26611234

State: Maharashtra
Email: v.vickygarg@yahoo.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 | CEMENT OPC 43 GRADE | 0 | Bags | 220.00 | 207.03 | 0.00 | 45,546.60 |

Specification :-

Tax Scheme :- **GST 28%**

| | | | | | | | |
|---|---------------------|---|------|--------|--------|------|-----------|
| 2 | CEMENT PPC 43 GRADE | 0 | Bags | 299.99 | 199.22 | 0.00 | 59,764.47 |
|---|---------------------|---|------|--------|--------|------|-----------|

Specification :-

Tax Scheme :- **GST 28%**

Taxes:

| | |
|----------|-----------|
| CGST 14% | 14,743.55 |
| SGST 14% | 14,743.55 |

Material Amount : 105,311.07

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 29,487.10

Total Amount (INR): 134,798.00

**RUPEES ONE LAC THIRTY-FOUR THOUSAND SEVEN
 HUNDRED NINETY-EIGHT 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.
- Page 1 of 2
- 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: | |
| Companies GSTIN No : | 27AAOFK2187J1ZT |
| State : | Maharashtra |
| Companies PAN No. : | AAOFK2187J |
| Corporate Identification No. : | |

Prepared by

Checked by

Authorized Signatory