

## PURCHASE ORDER

**PO No. :** 2832  
**PO Date :** 27/02/2020

**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 :- KUBER STEEL TRADERS**

**GST No:** 27AAOFM7485K1ZE  
**Phone:**

**State:** Maharashtra  
**Email:** kubersteeltraders@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 12mm	0	MT	0.75	34,800.00	1.50	25,708.50

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

2	STEEL TMT 16mm	0	MT	4.22	34,800.00	1.50	144,653.16
---	----------------	---	----	------	-----------	------	------------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

3	STEEL TMT 20mm	0	MT	1.07	34,800.00	1.50	36,677.46
---	----------------	---	----	------	-----------	------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

**Taxes:**

CGST 9%	18,633.52
SGST 9%	18,633.52

Material Amount : 207,039.12

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 37,267.04

**Total Amount (INR): 244,306.00**

**RUPEES TWO LAC FORTY-FOUR THOUSAND THREE  
 HUNDRED SIX 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:**

<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