

PURCHASE ORDER

PO No. : 2998
PO Date : 03/07/2020

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 :- Sharda Electricals

GST No: 27CGCPK3833K1Z9
Phone: 7385438851

State: Maharashtra
Email: satishway@radiffmail.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	CONCEAL BOX 12 M	0	Nos	10.00	41.00	0.00	410.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
2	CONCEAL BOX 2M	0	Nos	115.00	13.00	0.00	1,495.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
3	CONCEAL BOX 3M	0	Nos	168.00	17.00	0.00	2,856.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
4	CONCEAL BOX 4M	0	Nos	56.00	20.00	0.00	1,120.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
5	CONCEAL BOX 6M	0	Nos	25.00	29.00	0.00	725.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
6	CONCEAL BOX 8M (H)	0	Nos	81.00	34.00	0.00	2,754.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
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Taxes:	CGST 9%	842.40	Material Amount :	9,360.00
	SGST 9%	842.40	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	1,684.80
			Total Amount (INR):	<u>11,045.00</u>
			RUPEES ELEVEN THOUSAND FORTY-FIVE 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