

## Adhya Properties

318, 3rd Floor, Platinum Techno Park, Sector - 30A, Plot No.17 & 18, Vashi Navi Mumbai - 400703

GST No : 27AAWFA7720P1ZM

### PURCHASE ORDER

Original

**PROJECT** : Adhya Radhakrishna

**PO No.** : 743

Adhya Radhakrishna, Gat. No. 119 to 122, Near City Pride School, Chikhali, Pune 411062

**PO Date** : 10/12/2024

**Valid Till** : 17/12/2024

**To** : **S R Steel**

Gat No 66, Dehu Moshi, Alandi road, Near Fine Vajan kata, Moshi road, Chikhili Pune ,  
411062

**Contact Person** : Rahim Choudhary

**Mobile** : 8668863994

**Fax No** :

**Email** : rahimchoudhary955@gmail.com

**GST No** :

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	MS Square Pipe 50x50mm		KG	710.0000	49.50	0.00	35,145.00
Req No :	5,453	Status :	UnApproved				
	5,221						
	6,469						
	6,468						
	6,467						
	6,466						
	6,465						
	6,464						
	6,463						
	6,462						
	6,461						
	6,460						
	6,459						

#### Taxes on Material:

I/P CGST 9	3,163.05
I/P SGST 9	3,163.05

Material Amount : 35,145.00

Transport: 350.00

Loading / Unloading Amount: 284.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 6,440.22

**Total Amount (INR): 42,219.22**

**RUPEES FORTY-TWO THOUSAND TWO HUNDRED NINETEEN ONLY**

#### Taxes on Transport & Other Charges :

I/P C+SGST 18%	114.12
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**PAYMENT TERMS**

1. 100% Before Delivery

**MATERIAL SPECIFIC TERMS AND CONDITIONS**

1. Material of standard quality is to be used.
2. We reserve the right to reject and return the defective material at the cost of the supplier.

**TRANSPORTATION**

Included

**LOADING**

Included

**DELIVERY SCHEDULE**

1. Material should reach site during 9:30am to 5:00pm on working days (Mon to Sat) only.
2. Material should be delivered within 48 hours from the date of PO.

**GENERAL CONDITIONS**

1. Bill will be released after finding material satisfactory & after getting approval from site engineer.
2. Purchase order number & date must be mentioned on the bill and on delivery challan.
3. Supplier should submit warranty/guarantee/manual at time of invoice submission if applicable.
4. Bill should contain all mandatory tax registration numbers and declaration else amount shall not be considered for payment.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"