

Knaix Support Compay

Pune

PURCHASE ORDER

Original

PROJECT : Swami Sparsh
pune, Dhayari

PO No. : 117
PO Date : 21/05/2016
Valid Till : 28/05/2016

To :- **Sourabh Traders**
Rajgarah Road, Khujner

Phone: 07372257247 Fax No: 073255

Please Supply the following Materials at our site mentioned above.

Material	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
CEMENT 43 GRADE	MT	0.50	5,000.00	0.00	2,500.00
Taxes:	EXCISE DUTY 12.5	0.00			Material Amount : 2,500.00
	Other 1	0.00			Transport: 0.00
	VAT 12.5%	0.00			Loading / Unloading Amount: 0.00
	VAT 5%	0.00			Other Charges 1 0.00
	CST 12.5 %	0.00			Other Charges 2 0.00
	CST 5%	0.00			Tax Amount : 0.00
	VAT 5.5%	0.00			
	OTHER 2	0.00			
					Total Amount (INR): 2,500.00

RUPEES TWO THOUSAND FIVE HUNDRED ONLY

Note:

Payment Terms & Other Remarks

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 and quantity at our site.
3. Bills to be submitted strictly within 7 days after material delivered at site.
4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strickly.
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. Subject to ----- jurisdiction.

"The Vendor needs to check-up the applicability of any one or more taxes namely Central Excise Duty, Service tax, Central CST or VAT or any other indirect tax leviable by Central or State Government as per provisions of relevant Acts and Rules made there under. In case received without charging any one or more taxes namely Central Excise Duty, Service tax, Central CST or VAT or any other indirect tax leviable by Central or State Government; it will be assumed that Quotation/Tender or any other document or bill as the case may be is either inclusive of these taxes or Vendor is falling under the exempted category or goods or services are non taxable and no any escalation for service tax will be accepted by the company after receipt of bill and/or making payments of the bills"

Prepared by

Checked by

Approved By