

PURCHASE ORDER

PO No. : 8590
PO Date : 13/11/2024

PROJECT :

Invoice To

CHOICE DEVELOPMENTS:
Goodwill Elements, S.No.292, Korbhan Plot, DY Patil College
Road, Lohegaon,Pune-411047

Dispatch To

Project: Goodwill Elements,S.No.292, Korbhan Plot, DY Patil
College Road, Lohegaon,Pune-411047
Site Contact No. Ashok Potbhare- 9834933924 / 9011141861
Shalikram Pawara- 9579259218

Site Contact No.

To :- TRINITY PLYLAM

Shop No- 2 Shrungar Smriti Co-Op Soc,
159, bhavani Peth Pune - Pune - 27

GST No: 27AKZPA5833G1ZU

Phone:

State: Maharashtra

Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for Sales Office, Show Flat- Carpentry Work

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	BTC Lipping 2" x 1/2"	0		Rft.	120.00	38.50	2.12	4,522.06

Specification :- Size 2" x 1/2" x 8' 15 No

Tax Scheme :- **GST 18 %**

2	Flush Door Pine wood 32mm	0		NO	3.00	1,856.25	2.12	5,450.69
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Specification :- Size - 32mm 90" x 27"

Tax Scheme :- **GST 18 %**

3	Plywood ISI 12mm 8 ft X 4 ft	0		Sq.ft	960.00	48.16	2.12	45,253.45
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Specification :- 30 No

Tax Scheme :- **GST 18 %**

4	Plywood ISI 6mm 8 ft X 4 ft	0		Sq.ft	160.00	39.00	2.12	6,107.71
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Specification :- 5 No

Tax Scheme :- **GST 18 %**

5	Screw SS Star 10 x 100 (100 no)	0		Box	5.00	496.00	2.12	2,427.42
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Specification :- Apex Make

Tax Scheme :- **GST 18 %**

6	Screw SS Star 10 x 75 (100 no)	0		Box	5.00	312.00	2.12	1,526.93
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Specification :- Apex Make

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	5,875.94
SGST 9%	5,875.94

Material Amount :	65,288.26
Transport:	1,000.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	11,751.88

Total Amount (INR): 78,040.00

RUPEES SEVENTY-EIGHT THOUSAND FORTY 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.
- 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:

Delivery - Material already received at site
Payment terms - within 7 to 45 days after material and bill received
Transport - 1000/-
Material use for Sales Office, Show Flat- Carpentry Work

Companies GSTIN No : 27AAJFC7120L1ZB

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory