

PURCHASE ORDER

PO No. : 8444
PO Date : 16/10/2024

PROJECT :

Invoice To

CHOICE LIFESTYLE: (VERVE)
Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,
Tingre Nagar, Pune – Maharashtra
411032
GST No : 27AAOFC1825B1ZR
Site Contact No.

Dispatch To

Goodwill Verve : S. NO. 35/36, Opposite Venkatesh Graffiti,
Manjari Road, Keshavnagar, Pune -411036
Site Contact - William Sir - 7972015369 Avinash Sir -
8668271891

To :- CHOICE SANITATIONS

Lane No. 8 Corner, Opp. Ganesh Mandir, Vishrantwadi-Airport Road, Adarsh
Colony, Tingarenagar , Pune

GST No: 27AADFC3042K1ZM

State: Maharashtra

Phone: 020-26690022

Email: choice.sanitation@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for A BLDG-Staircase - Flooring (Tread & Riser Tappa)

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	SAHARA STEP UP 1200X300 12MM (4 TILES/15.5 SQ.FT)	0		Sq.Ft	1,100.50	74.00	0.00	81,437.00

Specification :- Total 71 Box

Tax Scheme :- **GST INCLUDED**

2	SAHARA STEP UP 1520X300 12MM (4 TILES/19.64 SQ.FT)	0		Sq.Ft	1,335.52	74.00	0.00	98,828.48
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Specification :- Total 74 Box

Tax Scheme :- **GST INCLUDED**

Taxes:	<input type="text"/>	Material Amount :	180,265.48
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Tax Amount :	0.00
		Total Amount (INR):	<u>180,265.00</u>
			RUPEES ONE LAC EIGHTY THOUSAND TWO HUNDRED SIXTY-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.
- 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 - Immediate

Payment Terms - within 7 to 45 days after material and bill received

Transport - included

Material use for A BLDG-Staircase - Flooring (Tread & Riser Tappa))

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory