

PURCHASE ORDER

PO No. : 9585
PO Date : 02/06/2025

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 :- **LEAD RMC**

Sr. No- 307/1A/1B, D Y Patil Road, Lohegaon Pune - 411047

GST No: 27AAJFL6763A1ZA
Phone: 7710870202

State: Maharashtra
Email: leadrmc02@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

"Material Use For IDC- New Site Office 1- Material PCC M15 (Outsource) S

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	RMC M15 (Out Source)	0		Cum.	4.00	3,389.83	0.00	13,559.32

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	1,220.34
SGST 9%	1,220.34

Material Amount : 13,559.32

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,440.68

Total Amount (INR): 16,000.00

RUPEES SIXTEEN THOUSAND 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 Immediately Payment Terms - within 7 to 45 days after material and bill received at site, Transport - included "Material Use For IDC- New Site Office 1- Material PCC M15 (Outsource) S RMC M15 (Out Source)"	
Companies GSTIN No : State : Companies PAN No. : Corporate Identification No. :	27AAJFC7120L1ZB Maharashtra

Prepared by

Checked by

Authorized Signatory