

PURCHASE ORDER

PO No. : 9547
PO Date : 23/05/2025

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 :- **AJIT ELECTRIC TRADING CO.**

Shjop No-6, Mohite Twin Towers, Anand Nagar, Sinhgad Rd. Pune - 41

GST No: 27AAJPN1590M1Z7 State: Maharashtra
Phone: 020-24353554 / 7745026664 Email: ajitelectric.trco@yahoo.co.in

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material Use For B BLDG - Ground Floor Children Play Area Mains Wiring Work

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	EARTHING PATTI 25 X 3 (4KG=18FT)	0		Kgs	196.85	84.63	0.00	16,659.45

Specification :- 1 Patti 5.5Mtr Total 280Mtr 50Nos Approx.

Tax Scheme :- **GST 18 %**

2	FLEXIBLE CABLE 1.5 SQ.MM X 3 CORE	0	Polycab	Mtrs	300.00	49.77	0.00	14,931.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	GI 13mm Saddle	0		No.	350.00	0.70	0.00	245.00
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Specification :-

Tax Scheme :- **GST 18 %**

4	PVC Cable Trunking 75 X 75 2MTR	0		Mtrs	150.00	87.00	0.00	13,050.00
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Specification :- PVC Cable Trunking 60 X 60 2MTR (Mtrs) Brand - Lorycap

Tax Scheme :- **GST 18 %**

5	T Type PVC Insulator	0		No.	375.00	11.00	0.00	4,125.00
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	4,410.94
SGST 9%	4,410.94

Material Amount : 49,010.45

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 8,821.88

Total Amount (INR): 57,832.00**RUPEES FIFTY-SEVEN THOUSAND EIGHT HUNDRED****~~THIRTY-TWO 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 - Extra at actual

Material Use For B BLDG - Ground Floor Children Play Area Mains Wiring Work

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory