## **PURCHASE ORDER**

PO No.: PO Date:

8740 10/12/2024

**PROJECT:** 

**Invoice To** 

KRISHNA BUILDCON

Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,

Pune - 411047

Dispatch To

GME-PHASE 2- A, B & D BUILDING

Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,

Pune - 411047

Maharashtra

Site Contact No.

9370706768 / 8078802587 / 9923985553 / 8793

To :-**CHOICE SANITATIONS** 

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

Colony, Tingarenagar, Pune

GST No: 27AADFC3042K1ZM State:

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,B Bldg. 1st to 12th Floor Flooring work

No			Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Flooring Tile - (1200mm X 600mm) Elenta Beige Super Gloss	0	Icon	Box	4,150.00	551.69	0.00	2,289,530.10
Specification :- Flat Flooring Tiles								
Tax Scheme :- GST 18 %								
2	Flooring Tile - 600x300 Light 5003(5 Tiles/9.68)	0	Icon	Box	506.00	486.01	0.00	245,921.06
Specification :- Attached Terrace Flooring Tile  Tax Scheme :- GST 18 %								
3	Flooring Tiles - (600mm x 600mm) Elementi Silver Matt	0	Signova	Box	0.00	486.01	0.00	0.00
Specification :- Dry Balcony Floor Tiles								
Tax Scheme :- GST 18 %								
4	Flooring Tiles -(600mm X600mm) Elementi Copper Matt Finish	0	Icon	Box	414.00	538.55	0.00	222,959.27
Specification :- Common and Master Toilet Flooring Tiles  Tax Scheme :- GST 18 %								

CGST 9% 248,256.94 SGST 9% 248,256.94

Material Amount : 2,758,410.43

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount: 496,513.88

Total Amount (INR): 3,254,924.00

RUPEES THIRTY-TWO LAC FIFTY-FOUR THOUSAND NINE

HUNDRED TWENTY-FOUR 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 - Required Date - 31.01.2025

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

Transport - included

Material use for A,B Bldg. 1st to 12th Floor Flooring work

Companies GSTIN No: 27AAMFK5833B2ZC

State: Maharashtra
Companies PAN No.: AAMFK5833B

Corporate Identification No. :

Prepared by Checked by Authorized Signatory