

PURCHASE ORDER

PO No. : 9324
PO Date : 02/04/2025

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 :- DSK LEATHER WORKS

T-153/1, Gala No :- 62, Mahasainik Industrial Estate, Bhosari MIDC-411026

GST No: 27BOPPK0755L1ZF
Phone: 9011798899

State: Maharashtra
Email: dskleathers@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for Safety for Staff & Labours

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Safety Shoes for Labour	0		Pair	5.00	350.00	0.00	1,750.00

Specification :- Gum Boot (Waterproof) Size 1) Suresh = 9 no 2) Sunil = 8 no 3) Sanjay = 7no 4) Priyanka= 5 no 5) Mevadhhi = 5 no

Tax Scheme :- **GST 12%**

2	Safety Shoes For Staff	0		Pair	2.00	560.00	0.00	1,120.00
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Specification :- 1) Sangram = 8 no 2) Shalik = 8 no

Tax Scheme :- **GST 12%**

Taxes:

CGST 6%	172.20
SGST 6%	172.20

Material Amount : 2,870.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 344.40

Total Amount (INR): 3,214.00

RUPEES THREE THOUSAND TWO HUNDRED FOURTEEN 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 Safety for Staff & Labours

Companies GSTIN No : 27AAJFC7120L1ZB

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory