PURCHASE ORDER

PO No.: 8828 PO Date: 25/12/2024

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 HARDWARE & PLYWOOD

9/4, Dwarka Bhavan, Chitra Talkies Road, Yerwada, Pune - 06

GST No: Maharashtra State:

Phone: 26684214 Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Notes

Material use for A Bldg. Door Hardware

Scope of Supply	Brand	Unit	Qty
PVC Door Magnet		No.	455.00
ion :-			
PVC Gattu 3"		No.	378.00
ion :-			
S.S.Full Threaded Star Screw- 8x38		No.	1,500.00
ion :-			
Screw Star Head Threaded- 19x6		No.	1,600.00
	PVC Door Magnet ion :- PVC Gattu 3" ion :- S.S.Full Threaded Star Screw- 8x38 ion :-	PVC Door Magnet ion :- PVC Gattu 3" ion :- S.S.Full Threaded Star Screw- 8x38 ion :-	PVC Door Magnet ion:- PVC Gattu 3" No. S.S.Full Threaded Star Screw- 8x38 No.

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

Material use for A Bldg. Door Hardware

Companies GSTIN No: 27AAOFC1825B1ZR

State :

Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by Checked by Authorized Signatory