

## PURCHASE ORDER

PO No. : 8837  
PO Date : 26/12/2024

**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

**State:** Maharashtra

**Phone:** 7710870202

**Email:** leadrmc02@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Notes**

Material use for DVLP- Compound Wall North Side

Item No	Scope of Supply	Brand	Unit	Qty
1	RMC M20 (Out Source)		Cum.	14.00

Specification :-

**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 received site.

Transport - included

Material use for DVLP- Compound Wall North Side

**Companies GSTIN No :** 27AAJFC7120L1ZB

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory