

## PURCHASE ORDER

PO No. : 9589  
PO Date : 03/06/2025

**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 :- M OSWAL CERAMICS**

ATRAY SAHAKARI SOCIETY, S NO 392/393, PLOT NO 17/B,  
SHANTA SADAN, GOKHLE NAGAR ROAD, PUNE, Pune,

**GST No:** 27AABPO0892M1ZB

**State:** Maharashtra

**Phone:**

**Email:**

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Notes**

Material use for A BLDG- Ground Floor Huliot Hanging Lines

Item No	Scope of Supply	Brand	Unit	Qty
1	Huliot 45° Bend 160mmØ		No.	40.00
Specification :-				
2	Huliot 45° Wye Branch 110mmØ x 50mmØ		Nos	12.00
Specification :-				
3	Huliot 90° Bend 160mmØ		No.	6.00
Specification :-				
4	Huliot 90° Door Bend 160mmØ		No.	6.00
Specification :-				
5	Huliot Double Socket Pipe : 110mmØ x 1Mtr(L)		No.	15.00
Specification :-				
6	Huliot Double Socket Pipe: 110mmØ x 3Mtr(L)		No.	2.00
Specification :-				
7	Huliot Double Socket Pipe: 160mmØ x 1Mtr(L)		No.	13.00
Specification :-				
8	Huliot Double Socket Pipe: 160mmØ x 3Mtr(L)		No.	10.00
Specification :-				
9	Huliot Inspection Pipe (Cleaning Pipe) 160mmØ		No.	12.00
Specification :-				
10	Huliot Reducer 160mmØ x 110mmØ		No.	20.00

Specification :-				
11	Huliot Single Socket Pipe: 110mmØ x 3Mtr(L)		No.	18.00
Specification :-				
12	Huliot Single Socket Pipe: 160mmØ x 3Mtr(L)		No.	5.00
Specification :-				
13	Huliot Socket 160mmØ		No.	16.00
Specification :-				
14	Huliot Wye Branch 110mmØ x110mmØ		No.	16.00
Specification :-				
15	Huliot Wye Branch 160mmØ x 160mmØ		No.	11.00
Specification :-				
<b>Special Note :</b> 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.				
<b>Remark:</b> Delivery Immediately Payment Terms - within 7 to 45 days after material and bill received at site, Transport - Extra Material use for A BLDG- Ground Floor Huliot Hanging Lines				
<b>Companies GSTIN No :</b> 27AAOFC1825B1ZR <b>State :</b> Maharashtra <b>Companies PAN No. :</b> <b>Corporate Identification No. :</b>				

Prepared by

Checked by

Authorized Signatory