

PURCHASE ORDER

PO No. : 9591
PO Date : 04/06/2025

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 :- **THE STEEL STOCK HOLDERS SYNDICATE**

198, Ganesh Peth Pangulali Pune - 411002

GST No: 27AADFT2143C1ZM
Phone: 020-24476070, 24483490

State: Maharashtra
Email: steelstockholders@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Notes

Material use for A Bldg. Parking Diversion line balance work

Item No	Scope of Supply	Brand	Unit	Qty
1	PVC Coupler- 100mm (4")		Nos	20.00
Specification :-				
2	PVC Coupler- 150mm (6")		Nos	25.00
Specification :-				
3	PVC End Cap- 150mm (6")		No.	15.00
Specification :-				
4	PVC End Cap- 75mm (3")		No.	12.00
Specification :-				
5	PVC PIPE D/S 4" X 2 FT		Nos	20.00
Specification :-				
6	PVC PIPE D/S 4" X 3 FT		Nos	20.00
Specification :-				
7	PVC PIPE D/S 6" X 3 FT		Nos	20.00
Specification :-				
8	PVC PIPE D/S 6" X 4 FT		Nos	10.00
Specification :-				
9	PVC Reducer- 110mm x 75mm		No.	7.00
Specification :-				
10	PVC Reducer- 150mm x 110mm		Nos	10.00
Specification :-				
11	PVC Shoe 6" - No.		Nos	10.00
Specification :-				

12	PVC Shoe- (3")		Nos	8.00
Specification :-				
13	PVC Shoe- 110mm		Nos	100.00
Specification :-				
14	PVC Single Y- (4")		No.	12.00
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 and bill received Transport - Extra Material use for A Bldg. Parking Diversion line balance work				
Companies GSTIN No : 27AAOFC1825B1ZR State : Maharashtra Companies PAN No. : Corporate Identification No. :				

Prepared by

Checked by

Authorized Signatory