

**PURCHASE ORDER**

**PO No. :** 3046  
**PO Date :** 31/07/2020

**PROJECT :**

**Invoice To**

CHOICE DEVELOPMENTS :- Office: " Srishti Homes ", Road  
No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:  
(020) 26690331

**Dispatch To**

Goodwill Fabian  
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,  
Tal- Haveli, Dist Pune – 411032  
GST No: 27AAJFC7120L1ZB  
(Contact Person: Paresh Kharde - 9607213364  
Ramesh Badhekar- 8830765905

**To :- TRINITY PLYLAM**

**GST No:** 27AKZPA5833G1ZU  
**Phone:**

**State:** Maharashtra  
**Email:**

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	BOTTOM PATCH EPF-702 ENOX	0	No.	8.00	2,050.00	52.00	7,872.00

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

2	D-HANDLE (1.2440X1220MMX1.0MM-RT-COM)	0	No.	6.00	850.00	0.00	5,100.00
---	--	---	-----	------	--------	------	----------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

3	EPF 703 P PATCH FITTING	0	No.	2.00	3,074.00	52.00	2,951.04
---	-------------------------	---	-----	------	----------	-------	----------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

4	Floor Spring Fh-843 Enox	0	No.	8.00	9,116.00	52.00	35,005.44
---	--------------------------	---	-----	------	----------	-------	-----------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

5	PATCH EPF 712	0	No.	6.00	349.00	52.00	1,005.12
---	---------------	---	-----	------	--------	-------	----------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

6	PATCH LOCK EPK-1706 ENOX	0	No.	8.00	2,600.00	52.00	9,984.00
---	--------------------------	---	-----	------	----------	-------	----------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

7	Top Patch Epf-701 Enox	0	No.	8.00	2,050.00	52.00	7,872.00
---	------------------------	---	-----	------	----------	-------	----------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

<b>Taxes:</b>	CGST 9%	6,281.06	Material Amount :	69,789.60
	SGST 9%	6,281.06	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	12,562.12
			<b>Total Amount (INR):</b>	<b><u>82,352.00</u></b>
			<b>RUPEES EIGHTY-TWO THOUSAND THREE HUNDRED FIFTY-TWO ONLY</b>	

**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.

Page 1 of 2

- 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:**

<b>Companies GSTIN No :</b>	27AAJFC7120L1ZB
<b>State :</b>	Maharashtra
<b>Companies PAN No. :</b>	
<b>Corporate Identification No. :</b>	

Prepared by	Checked by	Authorized Signatory
-------------	------------	----------------------