

PURCHASE ORDER

PO No. : 3067
PO Date : 18/08/2020

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 :- INDIA CABLES

GST No: 27AAFFI4780E1ZC
Phone:

State: Maharashtra
Email: harshal.marked@polycab.com

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 | 25 MM PVC DEEP JUNCTION BOX 4 WAY | 0 | Nos | 360.00 | 11.42 | 0.00 | 4,111.20 |

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

| | | | | | | | |
|---|------------|---|-----|-------|-------|------|----------|
| 2 | Brown Tape | 0 | No. | 30.00 | 35.00 | 0.00 | 1,050.00 |
|---|------------|---|-----|-------|-------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

| | | | | | | | |
|---|---------|---|-----|-------|-------|------|----------|
| 3 | FAN BOX | 0 | No. | 96.00 | 20.00 | 0.00 | 1,920.00 |
|---|---------|---|-----|-------|-------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

| | | | | | | | |
|---|---------------|---|-----|----------|------|------|----------|
| 4 | PVC BEND 25MM | 0 | Nos | 1,140.00 | 5.64 | 0.00 | 6,429.60 |
|---|---------------|---|-----|----------|------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

| | | | | | | | |
|---|-----------------------|---|-----|--------|-------|------|-----------|
| 5 | PVC CONDUIT PIPE 25MM | 0 | Nos | 750.00 | 47.82 | 0.00 | 35,865.00 |
|---|-----------------------|---|-----|--------|-------|------|-----------|

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

| | | | | | | | |
|---|------------------|---|-----|----------|------|------|----------|
| 6 | PVC COUPLER 25MM | 0 | Nos | 1,800.00 | 1.60 | 0.00 | 2,880.00 |
|---|------------------|---|-----|----------|------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

| | | | | | | | |
|---|-------------------|---|-----|-------|-------|------|----------|
| 7 | SOLUTION(200ml) | 0 | No. | 24.00 | 48.00 | 0.00 | 1,152.00 |
|---|-------------------|---|-----|-------|-------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

| | | | | |
|--|---------|----------|-----------------------------|-------------------------|
| Taxes: | CGST 9% | 4,806.70 | Material Amount : | 53,407.80 |
| | SGST 9% | 4,806.70 | Transport: | 0.00 |
| | | | Loading / Unloading Amount: | 0.00 |
| | | | Other Charges 1 | 0.00 |
| | | | Other Charges 2 | 0.00 |
| | | | Tax Amount : | 9,613.40 |
| | | | Total Amount (INR): | <u>63,021.00</u> |
| RUPEES SIXTY-THREE THOUSAND TWENTY-ONE ONLY | | | | |

| | |
|---|-----------------|
| 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: | |
| Companies GSTIN No : | 27AAJFC7120L1ZB |
| State : | Maharashtra |
| Companies PAN No. : | |
| Corporate Identification No. : | |

Prepared by

Checked by

Authorized Signatory