

PURCHASE ORDER

PO No. : 3105
PO Date : 02/09/2020

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 :- **Kamal Plywood and Hardware**

GST No: 27BIAPC6814M1Z8
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	132 GMS	0	No.	4.00	1,875.00	0.00	7,500.00

Specification :-

Tax Scheme :- **No Tax**

2	14" DRAWER CHANNEL	0	Pair	7.00	210.00	0.00	1,470.00
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Specification :-

Tax Scheme :- **No Tax**

3	5355 SYY	0	No.	8.00	2,160.00	0.00	17,280.00
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Specification :-

Tax Scheme :- **No Tax**

4	5356 SYY	0	No.	6.00	2,160.00	0.00	12,960.00
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Specification :-

Tax Scheme :- **No Tax**

5	930 SPK	0	No.	7.00	1,835.00	0.00	12,845.00
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Specification :-

Tax Scheme :- **No Tax**

6	931 SPK	0	No.	28.00	1,835.00	0.00	51,380.00
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Specification :-

Tax Scheme :- **No Tax**

7	933 SPK	0	No.	2.00	1,835.00	0.00	3,670.00
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Specification :-

Tax Scheme :- **No Tax**

Taxes:		Material Amount :	107,105.00
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Tax Amount :	0.00
Total Amount (INR):			<u>107,105.00</u>
RUPEES ONE LAC SEVEN THOUSAND ONE HUNDRED FIVE			
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.
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- 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