

## PURCHASE ORDER

**PO No. :** 3136  
**PO Date :** 15/09/2020

**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 :- OMSAIRAM STEELS & ALLOYS PVT.LTD.**

**GST No:** 27AAACO6232H1ZK **State:** Maharashtra  
**Phone:** (02482) 221523/221623 **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	STEEL TMT 10mm	0	MT	1.00	33,100.00	1.50	32,603.50

Specification :-

Tax Scheme :- **GST 18 %**

2	STEEL TMT 12mm	0	MT	2.73	33,100.00	1.50	89,007.56
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Specification :-

Tax Scheme :- **GST 18 %**

3	STEEL TMT 16mm	0	MT	3.20	33,100.00	1.50	104,331.20
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Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL TMT 20mm	0	MT	1.00	33,100.00	1.50	32,603.50
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Specification :-

Tax Scheme :- **GST 18 %**

5	STEEL TMT 8mm	0	MT	4.50	34,100.00	1.50	151,148.25
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	36,872.47
SGST 9%	36,872.47

Material Amount : 409,694.01

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 73,744.94

**Total Amount (INR): 483,439.00**

**RUPEES FOUR LAC EIGHTY-THREE THOUSAND FOUR  
HUNDRED THIRTY-NINE 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