PURCHASE ORDER

PROJECT:

Invoice To

(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

PO No.:

PO Date:

3213 17/10/2020

To:- THE STEEL STOCK HOLDERS SYNDICATE

CHOICE DEVLOPMENTS :- Office: "Srishti Homes", Road

No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:

GST No: 27AADFT2143C1ZM State: Maharashtra

Phone: 020-24476070, 24483490 Email: steelstockholders@gmail.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	GI U-CLAMP 1"	0	No.	12.00	1.50	0.00	18.00
Specificat	tion :-						
Tax Scher	ne :- GST 18 %						
2	UPVC BALL Valve 15mm (1/2")	0	Nos	8.00	63.90	45.00	281.16
Specificat	tion :-						
Tax Scher	me :- GST 18 %						
3	UPVC Coupler 32 mm (1 1/4")	0	Nos	2.00	25.30	45.00	27.83
Specificat	tion :-						
Tax Scher	ne :- GST 18 %						
4	UPVC PIPE 25 mm Dia.(1")	0	Rmt	24.00	156.40	45.00	2,064.48
Specificat	tion :-						
Tax Scher	ne:- GST 18 %						
5	UPVC PIPE 32 mm Dia.(1 1/4")	0	Rmt	48.00	214.90	45.00	5,673.36
Specificat	tion :-						
Tax Scher	ne:- GST 18 %						
6	UPVC Reducer bushing 1 1/4" x 1" (32 x 25 mm)	0	No.	1.00	10.30	45.00	5.67
Specificat	tion :-		'		'	•	
Tax Scher	me :- GST 18 %						
7	UPVC Reducer Tee 25 x 15 x 25mm (1" x 1/2")	0	Nos	4.00	34.70	45.00	76.34
Specificat	tion :-					•	
Tax Scher	me :- GST 18 %						
8	UPVC Reducing Tee 1 1/4" x 1/2" (32 x 15mm)	0	No.	4.00	50.00	45.00	110.00
Specificat	tion :-					•	
Tax Scher	me :- GST 18 %						
9	UPVC Solvent (237MI-TIN)	0	Nos	2.00	219.00	40.00	262.80
Specificat Tax Scher							
ax Scher	me :- GST 18 %						

Taxes:	CGST 9%	766.75
	SGST 9%	766.75

Material Amount: 8,519.64

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

1,533.50

Total Amount (INR): 10,053.00

RUPEES TEN THOUSAND FIFTY-THREE ONLY

Tax Amount:

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:

Delivery - Immediate

Payment Terms - within 7 to 15 days from material received at site

Maharashtra

Companies GSTIN No: 27AAJFC7120L1ZB

State :

Companies PAN No.:

Corporate Identification No. :

Prepared by Checked by Authorized Signatory