PURCHASE ORDER

PO No. :	3227
PO Date :	22/10/2020

PROJECT :

Invoice To
CHOICE LIFESTYLE:
Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,
Tingre Nagar, Pune – Maharashtra
411032
GST No : 27AAOFC1825B1ZR

Dispatch To
Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir,
Near Konark Krish Society, Keshavnagar, Mundhwa, Pune
Contact No- Pramesh Supekar - 9975701391

To :-   **SATAV STONE CO. PVT. LTD.**

GST No:	27AAOCS8033Q1ZG	**State:**	Maharashtra
Phone:		**Email:**	sales@satavpatilgroup.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	**RMC M25 GRADE**	0	Cu.Mtrs	50.00	4,075.00	0.00	203,750.00

Specification :-   Rate - 4075/- per Cum included GST and Pumping charges

Tax Scheme :-   **No Tax**

Taxes:

Material Amount :	203,750.00
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):	**203,750.00**

RUPEES TWO LAC THREE THOUSAND SEVEN HUNDRED FIFTY 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:
Delivery - Immediate
Payment Terms - Immediate after material received at site

Companies GSTIN No :	27AAOFC1825B1ZR
State :	Maharashtra
Companies PAN No. :	
Corporate Identification No. :	

Prepared by   Checked by   Authorized Signatory