

PURCHASE ORDER

PO No. : 3234
PO Date : 26/10/2020

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	30.00	11.18	0.00	335.40

Specification :-

Tax Scheme :- **GST 18 %**

2	Brown Tape	0	No.	10.00	25.00	0.00	250.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	PVC BEND 25MM	0	Nos	1,020.00	5.98	0.00	6,099.60
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Specification :-

Tax Scheme :- **GST 18 %**

4	PVC CONDUIT PIPE 25MM	0	Nos	460.00	51.75	0.00	23,805.00
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Specification :-

Tax Scheme :- **GST 18 %**

5	PVC COUPLER 25MM	0	Nos	700.00	1.56	0.00	1,092.00
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	2,842.38
SGST 9%	2,842.38

Material Amount : 31,582.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 5,684.76

Total Amount (INR): 37,267.00

**RUPEES THIRTY-SEVEN THOUSAND TWO HUNDRED
SIXTY-SEVEN 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 - within 7 to 15 days from material received at site

Companies GSTIN No : 27AAJFC7120L1ZB

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory