

PURCHASE ORDER

PO No. : 2815
PO Date : 21/02/2020

PROJECT :

Invoice To

Choice Estate :-
Choice Group Pl.14, Sr No. 163/2A/2, Shop No.3, Shrushti
Homes, Road No-7, Adarsh Colony, Tingarenagar Pune -
411037
GST No: - 27AAFFC0378L1Z9

Dispatch To

Goodwill Meadows:- Sr. No. 291, DY Patil Road, Lohegaon,
Pune - 411047
Pradeep sing - 8796928814
Ashok Potbhare - 9834933924

To :- CHOICE SANITATIONS

GST No: 27AADFC3042K1ZM
Phone: 020-26690022

State: Maharashtra
Email: choice.sanitation@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	1" Extension Piece (Viking)	0	No.	12.00	35.75	0.00	429.00

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

2	24" INLET PIPE (COLD) (Kohinoor)	0	No.	6.00	80.00	0.00	480.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

3	ANGLE COCK (AQT-CHR-3057)	0	No.	12.00	236.50	0.00	2,838.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

4	BIB COCK (FLR-CHR-5047N)	0	No.	4.00	473.00	0.00	1,892.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

5	BIB COCK (Dry Balcony) (CON-CHR-047KN)	0	No.	2.00	489.50	0.00	979.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

6	FLOOR TRAP JALI COFFEE BROWN	0	No.	10.00	42.00	0.00	420.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

7	FLOOR TRAP JALI GRAY	0	No.	6.00	42.00	0.00	252.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

8	HEALTH FAUCET (ALD-CHR-565)	0	No.	2.00	602.00	0.00	1,204.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

9	OVERHEAD SHOWER (EOS-ESS-542N)	0	No.	4.00	253.70	0.00	1,014.80
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

10	PILLAR COCK (FLR-CHR-5011N)	0	No.	6.00	860.00	0.00	5,160.00
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Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM									
11	RAG BOLT FOR WALL HUNG COMMODE (Enky)	0	No.	2.00	250.00	0.00	500.00				
Specification :-											
Tax Scheme :- GST 18 %		Tax Payable under RCM									
12	SHOWER ARM (SHA-CHR-477P)	0	No.	4.00	184.90	0.00	739.60				
Specification :-											
Tax Scheme :- GST 18 %		Tax Payable under RCM									
13	SINK COCK (FLR-CHR-5347N)	0	No.	2.00	817.00	0.00	1,634.00				
Specification :-											
Tax Scheme :- GST 18 %		Tax Payable under RCM									
14	SPOUT FOR WASH BASIN	0	No.	4.00	662.20	0.00	2,648.80				
Specification :-											
Tax Scheme :- GST 18 %		Tax Payable under RCM									
15	TEFLON TAPE	0	Nos	20.00	14.00	0.00	280.00				
Specification :-											
Tax Scheme :- GST 18 %		Tax Payable under RCM									
16	WALL HUNG BASIN (ECS-WHT-805)	0	No.	4.00	967.50	0.00	3,870.00				
Specification :-											
Tax Scheme :- GST 18 %		Tax Payable under RCM									
17	WALL HUNG COMMODE WITH SEAT COVER (ECS-WHT-351N)	0	No.	2.00	3,139.00	0.00	6,278.00				
Specification :-											
Tax Scheme :- GST 18 %		Tax Payable under RCM									
18	WASTE COUPLING (ALE-ESS-544FT)	0	No.	6.00	189.20	0.00	1,135.20				
Specification :-											
Tax Scheme :- GST 18 %		Tax Payable under RCM									
Taxes:	<table><tr><td>CGST 9%</td><td>2,857.90</td></tr><tr><td>SGST 9%</td><td>2,857.90</td></tr></table>		CGST 9%	2,857.90	SGST 9%	2,857.90					
	CGST 9%	2,857.90									
	SGST 9%	2,857.90									
			Material Amount : 31,754.40								
		Transport: 0.00									
		Loading / Unloading Amount: 0.00									
		Other Charges 1 0.00									
		Other Charges 2 0.00									
		Tax Amount : 5,715.79									
		Total Amount (INR): 37,470.00									
RUPEES THIRTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY 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 :****State :****Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory