

PURCHASE ORDER

PO No. : 2880
PO Date : 06/03/2020

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 :- **SHRI SHANTI SHURI GRANITES & MARBLES**

GST No: 27AOKPA7619B1Z7

State: Maharashtra

Phone:

Email: ssgranite2017@rediffmail.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	One Side Polish Cadappa	0	Sq.Ft	293.43	32.00	0.00	9,389.76

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

2	Pearl Black Granite	0	Sq.Ft	110.00	82.00	0.00	9,020.00
---	---------------------	---	-------	--------	-------	------	----------

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

3	STEEL GREY GLOSSY FINISH GRANITE	0	Sq.Ft	550.00	55.00	0.00	30,250.00
---	----------------------------------	---	-------	--------	-------	------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

4	Steel grey granite Staircase Tappa (5'1" x1')	0	Sq.Ft	1,800.00	58.00	0.00	104,400.00
---	---	---	-------	----------	-------	------	------------

Specification :- Tappa Size - 60" x 12" = 360 No

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

5	STEEL GREY LAPATO FINISH GRANITE	0	Sq.Ft	220.00	95.00	0.00	20,900.00
---	----------------------------------	---	-------	--------	-------	------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

Taxes:

CGST 9%	15,656.38
SGST 9%	15,656.38

Material Amount : 173,959.76

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 31,312.76

Total Amount (INR): 205,273.00

RUPEES TWO LAC FIVE THOUSAND TWO HUNDRED

SEVENTY-THREE 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:**Companies GSTIN No :****State :****Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory