

PURCHASE ORDER**PO No. :** 2961
PO Date : 27/05/2020**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 :- THE STEEL STOCK HOLDERS SYNDICATE****GST No:** 27AADFT2143C1ZM
Phone: 020-24476070, 24483490**State:** Maharashtra
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	CI PIPE SOIL S/S 3" X 6 FT	0	Nos	22.00	1,903.00	45.00	23,026.30

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

2	CI PIPE SOIL S/S 4" X 6 FT	0	Nos	23.00	2,329.00	45.00	29,461.85
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

3	RCC Cover 2'0" x 1'6"(MD)	0	No.	2.00	1,098.00	25.00	1,647.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

4	RCC Cover 21" Dia Heavy Duty	0	No.	9.00	1,554.00	25.00	10,489.50
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

5	RCC Cover 2ft x 3ft (MD)	0	No.	1.00	2,011.00	25.00	1,508.25
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

6	RCC Cover 300 x300 (Light D_W/F14kg)	0	Nos	8.00	398.00	25.00	2,388.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

7	RCC Cover 450 x900 (MD_W/F140kg)	0	Nos	2.00	1,437.00	25.00	2,155.50
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

8	RCC Pipe 8"	0	Mtrs	91.44	210.00	0.00	19,202.40
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

9	Sewer Fitting 160 X 110 mm Gully Trap(Single)	0	Nos	16.00	331.90	35.00	3,451.76
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

10	SW Sewer Trap 9" X 6"	0	Nos	1.00	1,800.00	0.00	1,800.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

Taxes:

CGST 9%	8,561.75
SGST 9%	8,561.75

Material Amount : 95,130.56

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 17,123.50

Total Amount (INR): 112,254.00

**RUPEES ONE LAC TWELVE THOUSAND TWO HUNDRED
FIFTY-FOUR 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