

## PURCHASE ORDER

**PO No. :** 2992  
**PO Date :** 02/07/2020

**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 :-** **Kamal Plywood and Hardware**

**GST No:** 27BIAPC6814M1Z8  
**Phone:**

**State:** Maharashtra  
**Email:**

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	18mm 8 x4 MDF W/P	0	No.	3.00	1,664.00	0.00	4,992.00

Specification :-

Tax Scheme :- **No Tax**

2	3M SPRAY	0	No.	6.00	625.00	0.00	3,750.00
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Specification :-

Tax Scheme :- **No Tax**

3	FEVICOL	0	Kgs	2.00	170.00	0.00	340.00
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Specification :-

Tax Scheme :- **No Tax**

4	S.S.SCREW 25 X 10 (350 Pcs )	0	Box	1.00	195.00	0.00	195.00
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Specification :-

Tax Scheme :- **No Tax**

5	S.S.SCREW 60 X 8 (100 Pcs)	0	Box	1.00	450.00	0.00	450.00
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Specification :-

Tax Scheme :- **No Tax**

**Taxes:**

Material Amount : 9,727.00

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): 9,727.00**

**RUPEES NINE THOUSAND SEVEN HUNDRED TWENTY-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.

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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 :** 27AAJFC7120L1ZB

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory