

PURCHASE ORDER

PO No. : 3000
PO Date : 03/07/2020

PROJECT :

Invoice To

CHOICE LIFESTYLE:
Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,
Tingre Nagar, Pune – Maharashtra
411032
GST No : 27AAOFC1825B1ZR

Dispatch To

Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir,
Near Konark Krish Society, Keshavnagar, Mundhwa, Pune
Contact No- Pramesh Supekar - 9975701391

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	12 mm (8x4) Ply	0	No.	10.00	1,376.00	0.00	13,760.00

Specification :-

Tax Scheme :- No Tax

2	18 mm (8x4) Ply	0	No.	34.00	1,664.00	0.00	56,576.00
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Specification :-

Tax Scheme :- No Tax

3	25 mm (7X4) Pine B/B	0	No.	4.00	2,380.00	0.00	9,520.00
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Specification :-

Tax Scheme :- No Tax

4	6 mm (8x4) Ply	0	No.	2.00	960.00	0.00	1,920.00
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Specification :-

Tax Scheme :- No Tax

5	8 mm (8x4) Ply	0	No.	5.00	1,120.00	0.00	5,600.00
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Specification :-

Tax Scheme :- No Tax

6	Auto Hinges Softclose	0	Pair	20.00	90.00	0.00	1,800.00
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Specification :-

Tax Scheme :- No Tax

7	F.D Sheet 9080	0	No.	20.00	625.00	0.00	12,500.00
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Specification :-

Tax Scheme :- No Tax

8	Fevicol Marine	0	Kgs	60.00	160.00	0.00	9,600.00
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Specification :-

Tax Scheme :- No Tax

9	MDF (8X4- 4mm)	0	No.	5.00	480.00	0.00	2,400.00
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Specification :-

Tax Scheme :- No Tax

10	TELESCOPIC CHANNEL 14"	0	Pair	10.00	210.00	0.00	2,100.00
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Specification :-

Tax Scheme :- No Tax

11	TELESCOPIC CHANNEL 18"	0	Pair	2.00	270.00	0.00	540.00
Specification :-							
Tax Scheme :- No Tax							
Taxes: Material Amount : 116,316.00 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): 116,316.00 RUPEES ONE LAC SIXTEEN THOUSAND THREE HUNDRED SIXTEEN 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 : 27AAOFC1825B1ZR State : Maharashtra Companies PAN No. : Corporate Identification No. :							

Prepared by

Checked by

Authorized Signatory