

PURCHASE ORDER**PO No. :** 3002
PO Date : 07/07/2020**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**State:** Maharashtra**Phone:****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	12x2" Nails	0	Box	1.00	250.00	0.00	250.00

Specification :-

Tax Scheme :- No Tax

2	14 X 1 1/4" Nails	0	Box	1.00	250.00	0.00	250.00
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Specification :-

Tax Scheme :- No Tax

3	14x1 3/4"	0	Box	1.00	250.00	0.00	250.00
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Specification :-

Tax Scheme :- No Tax

4	17 X 1 1/4" Nails	0	Box	1.00	280.00	0.00	280.00
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Specification :-

Tax Scheme :- No Tax

5	17x1" Nails	0	Box	1.00	280.00	0.00	280.00
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Specification :-

Tax Scheme :- No Tax

6	Abrotape_3M (1")	0	Bundle	10.00	160.00	0.00	1,600.00
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Specification :-

Tax Scheme :- No Tax

7	BTC 1 " X 1/2 "	0	R.Ft	240.00	10.00	0.00	2,400.00
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Specification :-

Tax Scheme :- No Tax

8	BTC 1 1/2 " X 1/2 "	0	R.Ft	201.00	15.00	0.00	3,015.00
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Specification :-

Tax Scheme :- No Tax

9	BTC 2" X 1/2"	0	R.Ft	75.00	20.00	0.00	1,500.00
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Specification :-

Tax Scheme :- No Tax

10	NAILS 3/4" X 19	0	Box	1.00	280.00	0.00	280.00
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Specification :-

Tax Scheme :- No Tax

11	Screw 100" X 10" (100 pc)	0	Box	1.00	630.00	0.00	630.00
Specification :-							
Tax Scheme :- No Tax							
12	Screw 32"X 8"	0	Box	1.00	115.00	0.00	115.00
Specification :-							
Tax Scheme :- No Tax							
13	Screw 75" X 10" (100 pc)	0	Box	2.50	510.00	0.00	1,275.00
Specification :-							
Tax Scheme :- No Tax							
14	Screw SS 16 x 6 (500 pc)	0	Box	1.50	280.00	0.00	420.00
Specification :-							
Tax Scheme :- No Tax							
15	STEEL SCREW 19 X 6	0	Box	4.00	380.00	0.00	1,520.00
Specification :-							
Tax Scheme :- No Tax							
<div> <div>Taxes:</div> <div></div> <div> <div>Material Amount :</div> <div>14,065.00</div> </div> <div> <div>Transport:</div> <div>0.00</div> </div> <div> <div>Loading / Unloading Amount:</div> <div>0.00</div> </div> <div> <div>Other Charges 1</div> <div>0.00</div> </div> <div> <div>Other Charges 2</div> <div>0.00</div> </div> <div> <div>Tax Amount :</div> <div>0.00</div> </div> <div> <div>Total Amount (INR):</div> <div><u>14,065.00</u></div> </div> <div> <div>RUPEES FOURTEEN THOUSAND SIXTY-FIVE ONLY</div> </div> </div>							
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