

## PURCHASE ORDER

PO No. : 3442  
PO Date : 08/01/2021

### 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 :- **Blue Engineering**

GST No:

Phone: 7776042444,9323842444

State:

Maharashtra

Email:

bluevijay1@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	<b>3HP 6ST sr6536 Cri make Submersible Pump all Accessories</b>	0	Nos	2.00	46,706.00	0.00	93,412.00

Specification :- Description :- Pump set 3Hp 6st CRI make - 23156 \* 2 = 46312 , 25065 25065 Submersible pump header for two pump with normax NRV 1 \* 5991 = 5991/-, 5.5 -2PFMO Control Panel micro Controller based 22258/- \* 1 = 22258/- , 2.5 sq.mm flat cable isi mark 49.29 \* 50 = 2464.5/- , Jelly field cable five paire 40 \* 25 = 1000/-, Float type sensor 511 \* 2 = 1022/-, Pressure transmitter MBS 3250-90262000 B T Make 4185 \* 1 = 4185/-, Plumbing material lumsum - 5580/-, Borewell installation charges 2300 \* 2 = 4600/- TOTAL BASIC = 93412 and GST 14035 = 107448/-

Tax Scheme :- **No Tax**

#### Taxes:

Material Amount : 93,412.00

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): 93,412.00**

**RUPEES NINETY-THREE THOUSAND FOUR HUNDRED  
TWELVE 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:

Warranty - 3 years comprehensive warranty and AMC for complete system.

Delivery - Immediate

Payment Terms - within 7 to 15 days from material received at site

<b>Companies GSTIN No :</b> <b>State :</b> <b>Companies PAN No. :</b> <b>Corporate Identification No. :</b>
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Prepared by

Checked by

Authorized Signatory