

PURCHASE ORDER

PO No. : 3580
PO Date : 11/02/2021

PROJECT :

Invoice To
 KRUTI CONSTRUCTION
 Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
 Pune - 411047

Dispatch To
 GOODWILL METROPOLIS WEST
 Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
 Pune - 411047 Contact No - William 9860608681
 Ajinkya 9623878731

To :- CHOICE SANITATIONS

GST No: 27AADFC3042K1ZM
Phone: 020-26690022

State: Maharashtra
Email: choice.sanitation@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	MTD-600x300 6481 B (Dark) (Glossy Finish)(5T/9.68Sft)	0	Sq.Ft	2,035.00	35.00	0.00	71,225.00

Specification :-

Tax Scheme :- No Tax

2	MTD-600x300 6481A (Light)(Glossy Finish)Icon make(5T/9.68Sft	0	Sq.Ft	7,395.40	35.00	0.00	258,839.00
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Specification :-

Tax Scheme :- No Tax

3	MTF-600x600 Pietra Manathe (Matt Finish)(4T/15.5Sft)	0	Sq.Ft	2,035.00	38.00	0.00	77,330.00
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Specification :-

Tax Scheme :- No Tax

4	CTD - 600x300 Italiano White(Light) (Satin Finsh)(5T/9.68Sft)	0	Sq.Ft	6,105.00	35.00	0.00	213,675.00
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Specification :-

Tax Scheme :- No Tax

5	CTD-600x300 Italiano Black (Dark) (Satin Finsh)(5T/9.68Sft)	0	Sq.Ft	3,310.00	35.00	0.00	115,850.00
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Specification :-

Tax Scheme :- No Tax

6	CTF-600x600 Moon Stone Grey (Matt Finish)(4T/15.5Sft)Kajaria	0	Sq.Ft	2,035.00	38.00	0.00	77,330.00
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Specification :-

Tax Scheme :- No Tax

Taxes:		
		Material Amount : 814,249.00
		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): <u>814,249.00</u>
		RUPEES EIGHT LAC FOURTEEN THOUSAND TWO HUNDRED FORTY-NINE 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:

Delivery - Immediate

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

Companies GSTIN No :	27AAOFK2187J1ZT
State :	Maharashtra
Companies PAN No. :	AAOFK2187J
Corporate Identification No. :	

Prepared by	Checked by	Authorized Signatory
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