

PURCHASE ORDER

PO No. : 3594
PO Date : 19/02/2021

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 :- THE STEEL STOCK HOLDERS SYNDICATE

GST No: 27AADFT2143C1ZM
Phone: 020-24476070, 24483490

State: Maharashtra
Email: steelstockholders@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	2" PLUMBING NAILS	0	Kgs	36.00	65.00	0.00	2,340.00

Specification :-

Tax Scheme :- GST 18 %

2	CPVC BRASS ELBOW 1/2"	0	No.	270.00	72.50	60.60	7,712.55
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Specification :-

Tax Scheme :- GST 18 %

3	CPVC ELBOW 15mm (1/2")	0	Nos	468.00	18.00	60.60	3,319.06
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Specification :-

Tax Scheme :- GST 18 %

4	CPVC END CAP 15mm (1/2")	0	Nos	135.00	10.50	60.60	558.50
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Specification :-

Tax Scheme :- GST 18 %

5	CPVC PIPE 1/2" X 3 MTR	0	Nos	135.00	246.00	60.60	13,084.74
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Specification :-

Tax Scheme :- GST 18 %

6	CPVC TEE 1/2"	0	Nos	135.00	23.20	60.60	1,234.01
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Specification :-

Tax Scheme :- GST 18 %

7	NAHANI TRAP	0	Nos	72.00	93.40	40.50	4,001.26
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Specification :-

Tax Scheme :- GST 18 %

8	PVC ELBOW 1 1/4" (40mm)	0	No.	135.00	19.50	40.50	1,566.34
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Specification :-

Tax Scheme :- GST 18 %

9	PVC END CAP 1 1/4"	0	No.	144.00	10.90	40.50	933.91
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Specification :-

Tax Scheme :- GST 18 %

10	PVC PIPE S/S 3" X 3 MTR	0	Nos	198.00	790.20	36.30	99,664.77
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Specification :-

Tax Scheme :- GST 18 %																										
11	PVC PIPE S/S 40 MM X 3 MTR	0	Nos	72.00	181.50	36.30	8,324.32																			
Specification :-																										
Tax Scheme :- GST 18 %																										
12	PVC Plug 1/2"	0	No.	270.00	9.60	60.60	1,021.25																			
Specification :-																										
Tax Scheme :- GST 18 %																										
13	PVC REDUCER 40 MM X 50 MM	0	Nos	72.00	23.90	40.50	1,023.88																			
Specification :-																										
Tax Scheme :- GST 18 %																										
Taxes:	<table><tr><td>CGST 9%</td><td>13,030.62</td></tr><tr><td>SGST 9%</td><td>13,030.62</td></tr></table>		CGST 9%	13,030.62	SGST 9%	13,030.62	<table><tr><td>Material Amount :</td><td>144,784.56</td></tr><tr><td>Transport:</td><td>0.00</td></tr><tr><td>Loading / Unloading Amount:</td><td>0.00</td></tr><tr><td>Other Charges 1</td><td>0.00</td></tr><tr><td>Other Charges 2</td><td>0.00</td></tr><tr><td>Tax Amount :</td><td>26,061.24</td></tr><tr><td>Total Amount (INR):</td><td>170,846.00</td></tr></table>						Material Amount :	144,784.56	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	26,061.24	Total Amount (INR):	170,846.00
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RUPEES ONE LAC SEVENTY THOUSAND EIGHT HUNDRED FORTY-SIX 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:																										
Delivery - Immediate																										
Payment Terms - within 7 to 15 days from material received at site																										
Companies GSTIN No : 27AAJFC7120L1ZB																										
State : Maharashtra																										
Companies PAN No. :																										
Corporate Identification No. :																										

Prepared by

Checked by

Authorized Signatory