

PURCHASE ORDER**PO No. :** 3595
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	GI CLIP 1 1/2"(50 NO/PAC)	0	packets	1.00	17.50	0.00	17.50

Specification :-

Tax Scheme :- GST 18 %

2	NRV BRASS 32MM (11/4")	0	No.	2.00	1,949.00	42.00	2,260.84
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Specification :-

Tax Scheme :- GST 18 %

3	PVC SHOE 40 MM - NO.	0	Nos	7.00	33.50	4.50	223.95
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Specification :- UPVC Shoe 40mm

Tax Scheme :- GST 18 %

4	UPVC 32MM MTA	0	No.	4.00	20.40	40.50	48.55
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Specification :-

Tax Scheme :- GST 18 %

5	UPVC BALL Valve 32mm (11/4")	0	No.	3.00	232.90	40.50	415.73
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Specification :-

Tax Scheme :- GST 18 %

6	UPVC Coupler 32 mm (1 1/4")	0	Nos	22.00	25.30	40.50	331.18
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Specification :-

Tax Scheme :- GST 18 %

7	UPVC End Cap 32mm	0	No.	1.00	19.60	40.50	11.66
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Specification :-

Tax Scheme :- GST 18 %

8	UPVC PIPE 32 mm Dia.(1 1/4")	0	Rmt	92.00	164.80	36.30	9,657.94
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Specification :- B - Type Pipe

Tax Scheme :- GST 18 %

9	UPVC Solvent (237MI-TIN)	0	Nos	2.00	219.00	40.00	262.80
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Specification :-

Tax Scheme :- GST 18 %

Taxes:	CGST 9%	1,190.73	Material Amount :	13,230.14
	SGST 9%	1,190.73	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	2,381.46
			Total Amount (INR):	<u>15,612.00</u>
RUPEES FIFTEEN THOUSAND SIX 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:

Companies GSTIN No :	27AAJFC7120L1ZB
State :	Maharashtra
Companies PAN No. :	
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory