

PURCHASE ORDER

PO No. : 3646
PO Date : 02/12/2020

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
Sagar- 9923985553

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	COOK TOP(690X360X55 MM)- GRAND 3 BB BK MRP	0	No.	96.00	2,900.00	0.00	278,400.00

Specification :- Width 69cm, 3 Brass Burner (1 small + 2 Medium) Powder coated Round pan,

Tax Scheme :- **No Tax**

2	FABER WATER PURIFIER FWP CASPER(RO+UV+MAT)	0	No.	96.00	7,000.00	0.00	672,000.00
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Specification :- Storage Tank- 10ltr, Purification Stage - 7, Body - Back plate colore light white and blue

Tax Scheme :- **No Tax**

3	WALL MOUNTED CHIMNEY(BLACK)- HOOD CONICO 800 SS BF 60	0	No.	96.00	4,500.00	0.00	432,000.00
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Specification :- Suction 800m3/hr, width 60cm, filters - Baffle, Lights - CFL 2 x 2 W, Push Button Control, Finish SS, warranty -
Lifetime 5 years, wall mounted

Tax Scheme :- **No Tax**

Taxes:

Material Amount : 1,382,400.00

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): 1,382,400.00

**RUPEES THIRTEEN LAC EIGHTY-TWO THOUSAND FOUR
HUNDRED 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 - Requirement as per site schedule.

NOTE- Rate are valid 301st Dec- 2021.

Payment Terms - Within 7 days from material received at site.

Installation - Extra chimney and Cooktop = 300/- and Charcol filter for chimney 400/- Total 700/- Extra.

Warranty - Lifetime (5 Years) Chimney and 2 Years Comprehensive + 2 year Glass + 2 Year Burners + 2 year Valve.

Companies GSTIN No : 27AAJFC7120L1ZB

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory