

PURCHASE ORDER

PO No. : 3662
PO Date : 04/03/2021

PROJECT :

Invoice To

CHOICE DEVELOPMENTS :- Office: " Srishti Homes ", Road
No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:
(020) 26690331

Dispatch To

Goodwill Fabian C Bldg
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,
Tal- Haveli, Dist Pune – 411032
GST No: 27AAJFC7120L1ZB
(Contact Person: Paresh Kharde - 9607213364

To :- **OMSAIRAM STEELS & ALLOYS PVT.LTD.**

GST No: 27AAACO6232H1ZK
Phone: (02482) 221523/221623

State: Maharashtra
Email:

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	STEEL TMT 10mm	0	MT	0.70	46,100.00	1.50	31,785.95

Specification :-

Tax Scheme :- **GST 18 %**

2	STEEL TMT 16mm	0	MT	2.03	46,100.00	1.50	92,179.26
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Specification :-

Tax Scheme :- **GST 18 %**

3	STEEL TMT 20mm	0	MT	0.27	46,100.00	1.50	12,260.30
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Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL TMT 25mm	0	MT	0.14	46,100.00	1.50	6,357.19
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Specification :-

Tax Scheme :- **GST 18 %**

5	STEEL TMT 8mm	0	MT	2.59	47,100.00	1.50	120,159.17
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	23,646.78
SGST 9%	23,646.78

Material Amount : 262,741.86

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 47,293.56

Total Amount (INR): 310,035.00

RUPEES THREE LAC TEN THOUSAND THIRTY-FIVE 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 - Immediate after material received at site

Companies GSTIN No : 27AAJFC7120L1ZB

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory