

PURCHASE ORDER

PO No. : 3701
PO Date : 15/03/2021

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	450X300 Glossy Plain White (6Tiles/8.72sft -KC -Dry Balc.Da)	0	Sq.Ft	100.00	27.11	0.00	2,711.47

Specification :-

Tax Scheme :- **GST 18 %**

2	CTD - 600x300 Italiano White(Light) (Satin Finsh)(5T/9.68Sft)	0	Sq.Ft	1,165.00	35.00	0.00	40,775.00
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Specification :-

Tax Scheme :- **No Tax**

3	CTD-600x300 Italiano Black (Dark) (Satin Finsh)(5T/9.68Sft)	0	Sq.Ft	685.00	35.00	0.00	23,975.00
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Specification :-

Tax Scheme :- **No Tax**

4	MTD-600x300 6481 B (Dark) (Glossy Finish)(5T/9.68Sft)	0	Sq.Ft	395.00	35.00	0.00	13,825.00
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Specification :-

Tax Scheme :- **No Tax**

5	MTD-600x300 6481A (Light)(Glossy Finish)Icon make(5T/9.68Sft)	0	Sq.Ft	1,315.00	35.00	0.00	46,025.00
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Specification :-

Tax Scheme :- **No Tax**

6	WB - 600x300 Italiano White(Light) (Satin Finsh)(5T/9.68Sft)	0	Sq.Ft	500.00	35.00	0.00	17,500.00
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Specification :-

Tax Scheme :- **No Tax**

Taxes:

CGST 9%	244.03
SGST 9%	244.03

Material Amount : 144,811.47

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 488.06

Total Amount (INR): 145,300.00**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