

PURCHASE ORDER

PO No. : 3815
PO Date : 13/04/2021

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
Sagar- 9923985553

To :- **DEEPALI STONE & CRUSHER SAND**

GST No: 27AAEFD8680M1ZU

State: Maharashtra

Phone:

Email: deepali.stone@rediffmail.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 | CRUSHED SAND | 0 | Brass | 9.49 | 2,300.00 | 0.00 | 21,819.01 |

Specification :-

Tax Scheme :- extra

| | | | | | | | |
|---|------------|---|-------|------|----------|------|-----------|
| 2 | METAL 20mm | 0 | Brass | 8.42 | 2,100.00 | 0.00 | 17,678.02 |
|---|------------|---|-------|------|----------|------|-----------|

Specification :-

Tax Scheme :- extra

Taxes:

Material Amount : 39,497.03

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): 39,497.00

**RUPEES THIRTY-NINE THOUSAND FOUR HUNDRED
NINETY-SEVEN 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:

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

Prepared by

Checked by

Authorized Signatory