

**PURCHASE ORDER**PO No. : 3832  
PO Date : 16/04/2021**PROJECT :****Invoice To**CHOICE LIFESTYLE:  
Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,  
Tingre Nagar, Pune – Maharashtra  
411032  
GST No : 27AAOFC1825B1ZR**Dispatch To**Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir,  
Near Konark Krish Society, Keshavnagar, Mundhwa, Pune  
Contact No- Pramesh Supekar - 9975701391**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	2" PLUMBING NAILS	0	Kgs	3.00	75.00	0.00	225.00

Specification :-

Tax Scheme :- GST 18 %

2	GI U-CLAMP 1"	0	No.	50.00	1.50	0.00	75.00
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Specification :-

Tax Scheme :- GST 18 %

3	PVC 4" Dia. Pipe (10' long)	0	Rmt	6.00	281.00	32.00	1,146.48
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Specification :-

Tax Scheme :- GST 18 %

4	PVC BEND 110MM (4")	0	Nos	3.00	144.70	37.50	271.31
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Specification :-

Tax Scheme :- GST 18 %

5	PVC TEE 4"	0	Nos	1.00	211.70	37.50	132.31
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Specification :-

Tax Scheme :- GST 18 %

6	UPVC BALL Valve 25mm (1")	0	Nos	2.00	167.10	37.50	208.88
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Specification :-

Tax Scheme :- GST 18 %

7	UPVC Coupler 1"	0	Nos	30.00	17.60	37.50	330.00
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Specification :-

Tax Scheme :- GST 18 %

8	UPVC ELBOW 1"	0	No.	20.00	26.90	37.50	336.25
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Specification :-

Tax Scheme :- GST 18 %

9	UPVC Pipe 1"	0	Nos	75.00	469.20	32.00	23,929.20
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Specification :-

Tax Scheme :- GST 18 %

10	UPVC SOLUTION - 118 ML	0	Nos	1.00	469.20	40.00	281.52
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Specification :-

Tax Scheme :- GST 18 %

11	UPVC TEE 1"	0	Nos	2.00	36.10	37.50	45.13																		
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Tax Scheme :- <b>GST 18 %</b>																									
<b>Taxes:</b>	<table border="1"> <tr> <td>CGST 9%</td> <td>2,428.30</td> </tr> <tr> <td>SGST 9%</td> <td>2,428.30</td> </tr> </table>		CGST 9%	2,428.30	SGST 9%	2,428.30	<table> <tr> <td>Material Amount :</td> <td>26,981.08</td> </tr> <tr> <td>Transport:</td> <td>1,700.00</td> </tr> <tr> <td>Loading / Unloading Amount:</td> <td>0.00</td> </tr> <tr> <td>Other Charges 1</td> <td>0.00</td> </tr> <tr> <td>Other Charges 2</td> <td>0.00</td> </tr> <tr> <td>Tax Amount :</td> <td>4,856.60</td> </tr> <tr> <td><b>Total Amount (INR):</b></td> <td><b><u>33,538.00</u></b></td> </tr> </table>					Material Amount :	26,981.08	Transport:	1,700.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	4,856.60	<b>Total Amount (INR):</b>	<b><u>33,538.00</u></b>
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<b>RUPEES THIRTY-THREE THOUSAND FIVE HUNDRED THIRTY-EIGHT ONLY</b>																									
<b>Special Note :</b>																									
<p>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.</p>																									
Page 1 of 2																									
<p>8) All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no. &amp; 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.</p>																									
<b>Remark:</b>																									
Delivery - Immediate																									
Payment terms - within 7 to 15 days from material received at site																									
<b>Companies GSTIN No :</b>		27AAOFC1825B1ZR																							
<b>State :</b>		Maharashtra																							
<b>Companies PAN No. :</b>																									
<b>Corporate Identification No. :</b>																									

Prepared by

Checked by

Authorized Signatory