

**PURCHASE ORDER****PO No. :** 3838  
**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 :-** RVK Readymix Concrete**GST No:** 27ABBFR9525M1ZN**State:** Maharashtra**Phone:****Email:** sales@rvkrmcpcune.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       | RMC M25 GRADE   | 0        | Cu.Mtrs | 4.00 | 4,250.00   | 0.00     | 17,000.00    |

Specification :-

Tax Scheme :- No Tax

|               |  |                                       |                         |
|---------------|--|---------------------------------------|-------------------------|
| <b>Taxes:</b> |  | Material Amount :                     | 17,000.00               |
|               |  | Transport:                            | 0.00                    |
|               |  | Loading / Unloading Amount:           | 0.00                    |
|               |  | Other Charges 1                       | 0.00                    |
|               |  | Other Charges 2                       | 0.00                    |
|               |  | Tax Amount :                          | 0.00                    |
|               |  | <b>Total Amount (INR):</b>            | <b><u>17,000.00</u></b> |
|               |  | <b>RUPEES SEVENTEEN THOUSAND ONLY</b> |                         |

**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:****Companies GSTIN No :** 27AAOFC1825B1ZR**State :** Maharashtra**Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory