

## PURCHASE ORDER

**PO No. :** 3842  
**PO Date :** 19/04/2021

**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 :- 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       | <b>CT F + H- PIETRA CAPACHINO TILE 600X600 (4 Tiles/15.5 Sft)</b> | 0        | Sq.Ft | 4,092.00 | 38.00      | 0.00     | 155,496.00   |

Specification :- comm. toilet Dado tiles

Tax Scheme :- **INCLUDED GST**

|   |   |   |       |           |       |      |            |
|---|---|---|-------|-----------|-------|------|------------|
| 2 | <b>CT Light- HARMONONY GRIS TILE 1200X60 (2 Tiles/15.5 Sft)</b> | 0 | Sq.Ft | 13,392.12 | 43.00 | 0.00 | 575,861.16 |
|---|---|---|-------|-----------|-------|------|------------|

Specification :- Comm. Toilet Dado tiles

Tax Scheme :- **INCLUDED GST**

|   |   |   |       |          |       |      |            |
|---|---|---|-------|----------|-------|------|------------|
| 3 | <b>DRY BALC.DADO JOHNSON 450 X 300 PLAIN WHITE(5 Tiles /7.265sf</b> | 0 | Sq.Ft | 6,975.12 | 32.00 | 0.00 | 223,203.84 |
|---|---|---|-------|----------|-------|------|------------|

Specification :-

Tax Scheme :- **INCLUDED GST**

|   |  |   |       |          |       |      |            |
|---|--|---|-------|----------|-------|------|------------|
| 4 | <b>Kit. Dado - POLIDO GREY TILE 1200 X 600 (2 Tiles /15.5 Sft)</b> | 0 | Sq.Ft | 6,013.56 | 43.00 | 0.00 | 258,583.08 |
|---|--|---|-------|----------|-------|------|------------|

Specification :-

Tax Scheme :- **INCLUDED GST**

|   |   |   |       |           |       |      |            |
|---|---|---|-------|-----------|-------|------|------------|
| 5 | <b>MT Dado Light - TILE 1200 X 600 (126047 )( 2 Tiles/15.5 Sft)</b> | 0 | Sq.Ft | 14,136.12 | 48.00 | 0.00 | 678,533.76 |
|---|---|---|-------|-----------|-------|------|------------|

Specification :-

Tax Scheme :- **INCLUDED GST**

|   |   |   |       |          |       |      |            |
|---|---|---|-------|----------|-------|------|------------|
| 6 | <b>MT F + H GREY TAVENTINO TILE 1000 X 200 ( 5 Tiles/10.76 Sft)</b> | 0 | Sq.Ft | 3,306.72 | 52.00 | 0.00 | 171,949.44 |
|---|---|---|-------|----------|-------|------|------------|

Specification :- Master toilet Dado tiles

Tax Scheme :- **INCLUDED GST**

|   |  |                             |   |
|---|--|-----------------------------|---|
| Taxes:  |  | Material Amount :           | 2,063,627.28  |
|   |  | 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>2,063,627.00</u></b>  |
|   |  |                             | <b>RUPEES TWENTY LAC SIXTY-THREE THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY</b> |
| <b>Special Note :</b><br>1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.<br>2)Material will be received subject to verification of quality at our site.<br>3)Bill to be submitted strictly within 7 days after material delivered at site.<br>4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.<br>5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.<br>6)Please send test certificate attached to the challan. (if applicable)<br>7)Payment will be made only on invoice stating order number.<br>Page 1 of 2<br>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.<br>9)Unless otherwise provided in the orders, no payment will be made prior to delivery.<br>10)Payment are subjects to adjustment for shortage and reduction.<br>11)If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.<br>12)Date of delivery: as per requirement from site.<br>13)Separate debit note require for any debit against raise invoices.<br>14)Any correction on delivery challan/GRN/invoice will not be accepted.<br>15)Subject to PUNE Jurisdiction.<br><b>Remark:</b><br>Delivery - Immediate<br>Payment Terms - within 7 to 15 days from material received at site |  |                             |   |
| <b>Companies GSTIN No :</b> 27AAJFC7120L1ZB<br><b>State :</b> Maharashtra<br><b>Companies PAN No. :</b><br><b>Corporate Identification No. :</b>  |  |                             |   |

|             |            |                      |
|-------------|------------|----------------------|
| Prepared by | Checked by | Authorized Signatory |
|-------------|------------|----------------------|