PURCHASE ORDER) No. :	3915	
PRO	JECT :			_	PC) Date :	26/05/2021	
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: 27ABBFR9525M12 Phone:			harashtra s@rvkrmcpune.	com			
Dear Sir	, Please Supply the following Materials at our	site mentioned abo	ve					
Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)	
1	RMC M25 GRADE	0	Cu.Mtrs	68.50	4,350.00	0.00	297,975.00	
Specificati	on :-		· · ·			· ·		
Tax Schen	ne :- INCLUDED GST							
2	RMC M35 GRADE	0	Cu.Mtrs	5.00	4,850.00	0.00	24,250.00	
Specificati	on :-		· · ·		·	·		
Tax Schen	ne :- INCLUDED GST							
Taxes:					Material Amo	unt ·	322,225.00	
I ants.					Trans		0.00	
				Lord	ing / Unloading Am		0.00	
				Loau	Other Char		0.00	
					Other Char	-	0.00	
						-	0.00	
Tax Amount :								
Total Amount (INR):							322,225.00	
RUPEES THREE LAC TWENTY-TWO T HUNDRED TWE								
2)Material of 3)Bill to be 4)Please mo 5)Delivery 6)Please sen 7)Payment Page 1 of 2 8)All items no. & prem 9)Unless of 10)Paymen 11)If the qu 12)Date of 13)Separate 14)Any cor 15)Subject Remark:	te : consignee's copy of lorry receipt if any, be sent to will be received subject to verification of quality a submitted strictly within 7 days after material deli- ention P.O No., GRN No. and project name on del at site is accepted between 9:30 A.M. to 5:00 P.M. and test certificate attached to the challan. (if applic will be made only on invoice stating order number assigned the same order number must be billed on ises code/complete 8 digit HSN code / PAN No. ac herwise provided in the orders, no payment will be a t are subjects to adjustment for shortage and reduc ality of the material is satisfactory, only then mate delivery: as per requirement from site. • debit note require for any debit against raise invo rection on delivery challan/GRN/invoice will not be to PUNE Jurisdiction.	t our site. vered at site. ivery challans/bills str on all working days. able) a common invoice sh ddress / contact person e made prior to delive tion. rial will be unloading ices.	nould be mention n etc. for timely p ry.	processing of payr	nent.			

Prepared by

Checked by

27AAOFC1825B1ZR

Maharashtra

Authorized Signatory