# **PURCHASE ORDER**

PO No.: 3921 PO Date:

02/06/2021

#### 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** 

Phone:

GST No: 27ABBFR9525M1ZN State: Maharashtra

Email: sales@rvkrmcpune.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	80.50	4,350.00	0.00	350,175.00

### Specification:-

Tax Scheme :-INCLUDED GST

Taxes:

Material Amount: 350,175.00

> Transport: 0.00

Loading / Unloading Amount: 0.00

> Other Charges 1 0.00

Tax Amount: 0.00

Total Amount (INR): 350,175.00

RUPEES THREE LAC FIFTY THOUSAND ONE HUNDRED

Other Charges 2

SEVENTY-FIVE ONLY

0.00

# 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

Maharashtra State :

Companies PAN No. :

Corporate Identification No. :

Prepared by Checked by Authorized Signatory