

PURCHASE ORDER

PO No. : 3928
PO Date : 03/06/2021

PROJECT :

Invoice To
KRUTI CONSTRUCTION
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047

Dispatch To
GOODWILL METROPOLIS WEST
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047 Contact No - William 9860608681
Ajinkya 9623878731

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	300x300 Canary Grey(9 Tiles/8.72 SFt - KC-Dry Balc.Floor)	0	Sq.Ft	722.92	37.00	0.00	26,748.04

Specification :-

Tax Scheme :- INCLUDED GST

2	Att.Terr F 400x400 Terra Cotto Primum 6Tiles/10.33 Sq.Ft.	0	Sq.Ft	1,456.53	30.00	0.00	43,695.90
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Specification :-

Tax Scheme :- INCLUDED GST

3	CTF-600x600 Moon Stone Grey (Matt Finish)(4T/15.5Sft)Kajaria	0	Sq.Ft	325.50	38.00	0.00	12,369.00
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Specification :-

Tax Scheme :- No Tax

4	Main Flo. 800x800 Tropicana White Vetrified 3 tiles/20.67	0	Sq.Ft	4,000.00	39.50	0.00	158,000.00
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Specification :-

Tax Scheme :- No Tax

5	MTF-600x600 Pietra Manathe (Matt Finish)(4T/15.5Sft)	0	Sq.Ft	325.50	38.00	0.00	12,369.00
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Specification :-

Tax Scheme :- No Tax

Taxes:		Material Amount :	253,181.94
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Tax Amount :	0.00
		Total Amount (INR):	<u>253,182.00</u>
		RUPEES TWO LAC FIFTY-THREE THOUSAND ONE HUNDRED	
		<u>EIGHTY-TWO ONLY</u>	

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:

Delivery - Immediate
Payment Terms - within 7 to 15 days from material received at site
GST Included in above rate

Companies GSTIN No : 27AAOFK2187J1ZT
State : Maharashtra
Companies PAN No. : AAOFK2187J
Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory