

PURCHASE ORDER**PO No. :** 3998
PO Date : 23/06/2021**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 :-** **SRJ PEETY STEELS PVT.LTD.****GST No:****Phone:** 02482 220009**State:** Maharashtra**Email:** accounts@shreemsteel.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	STEEL TMT 10mm	0	MT	2.04	46,200.00	1.50	92,834.28

Specification :-

Tax Scheme :- **GST 18 %**

2	STEEL TMT 12mm	0	MT	2.11	46,200.00	1.50	96,019.77
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Specification :-

Tax Scheme :- **GST 18 %**

3	STEEL TMT 16mm	0	MT	0.98	46,200.00	1.50	44,596.86
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Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL TMT 20mm	0	MT	2.07	46,200.00	1.50	94,199.49
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Specification :-

Tax Scheme :- **GST 18 %**

5	STEEL TMT 25mm	0	MT	0.09	46,200.00	1.50	4,095.63
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Specification :-

Tax Scheme :- **GST 18 %**

6	STEEL TMT 8mm	0	MT	5.00	47,200.00	1.50	232,460.00
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Specification :-

Tax Scheme :- **GST 18 %****Taxes:**

CGST 9%	50,778.55
SGST 9%	50,778.55

Material Amount : 564,206.03

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 101,557.10

Total Amount (INR): 665,763.00**RUPEES SIX LAC SIXTY-FIVE THOUSAND SEVEN HUNDRED
SIXTY-THREE ONLY**

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 - Immediate after material received at site

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory