PURCHASE ORDER

PO No. : PO Date : 4020 28/06/2021

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

GST No: 27ABBFR9525M1ZN

State: Maharashtra

Phone: 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	5.00	4,200.00	0.00	21,000.00

Specification :-

Tax Scheme:- INCLUDED GST

2	RMC M35 GRADE	0	Cu.Mtrs	9.50	4,650.00	0.00	44,175.00

Specification:-

Tax Scheme :- INCLUDED GST

Taxes:	Material Amount :

Transport: 0.00

65.175.00

65,175.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount: 0.00

RUPEES SIXTY-FIVE THOUSAND ONE HUNDRED

Total Amount (INR):

SEVENTY-FIVE 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.

Page 1 of 2

- 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:

GST AND TRANSPORT INCLUDED IN ABOVE RATE

DELIVERY - IMMEDIATE

PAYMENT TERMS - IMMEDIATE

Companies GSTIN No: 27AAOFC1825B1ZR

State:

Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by Checked by Authorized Signatory