

## PURCHASE ORDER

PO No. : 4026  
PO Date : 01/07/2021

**PROJECT :**

**Invoice To**

CHOICE DEVELOPMENTS :- Office: " Srishti Homes ", Road  
No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:  
(020) 26690331

**Dispatch To**

Goodwill Fabian C Bldg  
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,  
Tal- Haveli, Dist Pune – 411032  
GST No: 27AAJFC7120L1ZB  
(Contact Person: Pareshe Kharde - 9607213364)

**To :- DEEPALI STONE & CRUSHER SAND**

**GST No:** 27AAEFD8680M1ZU

**State:** Maharashtra

**Phone:**

**Email:** deepali.stone@rediffmail.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       | CRUSHED SAND    | 0        | Brass | 11.68 | 2,525.00   | 0.00     | 29,492.00    |

Specification :-

Tax Scheme :- **INCLUDED GST**

|   |            |   |       |       |          |      |           |
|---|------------|---|-------|-------|----------|------|-----------|
| 2 | METAL 20mm | 0 | Brass | 14.00 | 2,325.00 | 0.00 | 32,550.00 |
|---|------------|---|-------|-------|----------|------|-----------|

Specification :-

Tax Scheme :- **INCLUDED GST**

**Taxes:**

Material Amount : 62,042.00

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): 62,042.00**

**RUPEES SIXTY-TWO THOUSAND FORTY-TWO 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:**

GST and Transport included in above rate

.Delivery - Immediate

Payment Terms - Regular

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Companies GSTIN No :</b>           | 27AAJFC7120L1ZB |
| <b>State :</b>                        | Maharashtra     |
| <b>Companies PAN No. :</b>            |                 |
| <b>Corporate Identification No. :</b> |                 |

Prepared by

Checked by

Authorized Signatory