

PURCHASE ORDER

PO No. : 4045
PO Date : 06/07/2021

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

Phone:

State: Maharashtra

Email: sales@rvkrmc.pune.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 | 16.00 | 4,000.00 | 0.00 | 64,000.00 |

Specification :-

Tax Scheme :- **INCLUDED GST**

| | | | | | | | |
|---|----------------------|---|---------|------|----------|------|----------|
| 2 | RMC M35 GRADE | 0 | Cu.Mtrs | 2.00 | 4,650.00 | 0.00 | 9,300.00 |
|---|----------------------|---|---------|------|----------|------|----------|

Specification :-

Tax Scheme :- **INCLUDED GST**

Taxes:

Material Amount : 73,300.00

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): 73,300.00

RUPEES SEVENTY-THREE THOUSAND THREE HUNDRED 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:

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