

## PURCHASE ORDER

PO No. : 7287  
PO Date : 01/12/2023

### PROJECT :

#### Invoice To

CHOICE DEVELOPMENTS:  
S.No.292, Korbhan Plot, DY Patil College Road,  
Lohegaon,Pune-411047

#### Dispatch To

Project: CD- 2.O (Korbhan Plot) S.No.292, Korbhan Plot, DY  
Patil College Road, Lohegaon,Pune-411047  
Site Contact No. Ashok Potbhare- 9834933924 Pradikumar  
Singh- 8796928814

#### Site Contact No.

To :- **YASHSVI ENTERPRISES**

Sr. No- 50/6, Near Dattamandir, Pawar Wasti, Lohegaon, Pune - 47

GST No:

Phone: 9130420002

State: Maharashtra

Email: yogeshk5098@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

### Special Note

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Bricks Flyash 5"	0		No.	66.00	6.75	0.00	445.50

Specification :-

Tax Scheme :- **GST INCLUDED**

Taxes:

Material Amount : 445.50

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): 446.00**

**RUPEES FOUR HUNDRED FORTY-SIX 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.
- 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.

<b>Remark:</b>	
<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