

PURCHASE ORDER

PO No. : 7298
PO Date : 04/12/2023

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 :- EVERSHINE BUILD INDIA PVT.LTD.

Plot No - 77, EPIP, TSIIC, Pashamylaram, Isnapur, Patancheru, Sangareddy, Dist
- Hyderabad - 502307

GST No:

Phone: 8455223622

State: Maharashtra

Email: evershinebuild@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Use for Sales Office & Show Flat - 5" AAC Block Masonry

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Poly Glaze Jointing Morter(40Kg /Bag)	0		Bag	69.00	347.46	0.00	23,974.53

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	2,157.71
SGST 9%	2,157.71

Material Amount : 23,974.53

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 4,315.42

Total Amount (INR): 28,290.00

RUPEES TWENTY-EIGHT THOUSAND TWO HUNDRED NINETY 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.

Remark:

Delivery - Immediate

Payment Terms - within 7 days after material received at site.

Transport - included in above rate

Use for Sales Office & Show Flat - 5" AAC Block Masonry

Companies GSTIN No : 27AAJFC7120L1ZB

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory