

## PURCHASE ORDER

PO No. : 7299  
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 :- **LEAD RMC**

Sr. No- 307/1A/1B, D Y Patil Road, Lohegaon Pune - 411047

GST No: 27AAJFL6763A1ZA

State: Maharashtra

Phone:

Email: leadrmc02@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

#### Special Note

Use for PCC Work

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	RMC - M15	0		Cum.	24.57	3,211.86	0.00	78,915.40

Specification :-

Tax Scheme :- **GST 18 %**

#### Taxes:

CGST 9%	7,102.39
SGST 9%	7,102.39

Material Amount : 78,915.40

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 14,204.78

**Total Amount (INR): 93,120.00**

**RUPEES NINETY-THREE THOUSAND ONE HUNDRED  
TWENTY 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> Delivery - Immediate Payment Terms - within 7 to 15 days after material received at site Transport - included in above rate Use for PCC Work	
<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