

PURCHASE ORDER

PO No. : 7300
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 :- PRS ECOGREEN BUILDING

GAT NO-493, NEAR ALANDI CHAROLI KHURD - 412105

GST NO- 27ABMPI6435N1Z3

GST No: 27ABMPI6435N1Z3

State: Maharashtra

Phone:

Email: smkore@shirke.co.in

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	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	AAC Blocks 5" (125 x 240 x 650 mm)	0		Cu.Mtrs	67.70	3,526.79	0.00	238,763.34

Specification :- SHIRKE MAKE

Tax Scheme :- GST 12%

Taxes:

SGST	14,325.80
SGST 6%	14,325.80

Material Amount : 238,763.34

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 28,651.60

Total Amount (INR): 267,415.00

RUPEES TWO LAC SIXTY-SEVEN THOUSAND FOUR HUNDRED

FIFTEEN 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

Unloading - Extra comp. scope

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