

PURCHASE ORDER

PO No. : 7308
PO Date : 07/12/2023

PROJECT :

Invoice To

CHOICE LIFESTYLE: (VERVE)
Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,
Tingre Nagar, Pune – Maharashtra
411032
GST No : 27AAOFC1825B1ZR
Site Contact No.

Dispatch To

Goodwill Verve : S. NO. 35/36, Opposite Venkatesh Graffiti,
Manjari Road, Keshavnagar, Pune -411036
Site Contact - William Sir - 7972015369 Avinash Sir -
8668271891

To :- **AJIT ELECTRIC TRADING CO.**

Shjop No-6, Mohite Twin Towers, Anand Nagar, Sinhgad Rd. Pune - 41

GST No: 27AAJPN1590M1Z7 **State:** Maharashtra
Phone: 020-24353554 / 7745026664 **Email:** ajitelectric.trco@yahoo.co.in

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for 10th to 13th floor conducting work.

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	25 MM PVC DEEP JUNCTION BOX 4 WAY	0		Nos	115.00	15.84	0.00	1,821.60

Specification :- Diamond Make

Tax Scheme :- GST 18 %

2	CONCEAL BOX 2M	0		Nos	144.00	24.32	0.00	3,502.08
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Specification :- Indoasian Make

Tax Scheme :- GST 18 %

3	CONCEAL BOX 3M	0		Nos	125.00	31.92	0.00	3,990.00
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Specification :- Indoasian Make

Tax Scheme :- GST 18 %

4	CONCEAL BOX 4M	0		Nos	64.00	37.24	0.00	2,383.36
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Specification :- Indoasian Make

Tax Scheme :- GST 18 %

5	CONCEAL BOX 6M	0		Nos	79.00	57.00	0.00	4,503.00
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Specification :- Indoasian Make

Tax Scheme :- GST 18 %

6	CONCEAL BOX 8M (H)	0		Nos	264.00	73.72	0.00	19,462.08
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Specification :- Indoasian Make

Tax Scheme :- GST 18 %

7	PVC COUPLER 25MM	0		Nos	200.00	2.30	0.00	460.00
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Specification :- Diamond Make

Tax Scheme :- GST 18 %

8	PVC JUNCTION BOX 2 WAY	0		Nos	192.00	9.50	0.00	1,824.00
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Specification :- Diamond Make

Tax Scheme :- GST 18 %

Taxes:	CGST 9%	3,415.15	Material Amount :	37,946.12
	SGST 9%	3,415.15	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	6,830.30
			Total Amount (INR):	<u>44,776.00</u>
RUPEES FORTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-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.				
Remark: Delivery - Immediate Payment terms - within 7 days after material received at site Material use for 10th to 13th floor conducting work.				
Companies GSTIN No : 27AAOFC1825B1ZR State : Maharashtra Companies PAN No. : Corporate Identification No. :				

Prepared by

Checked by

Authorized Signatory