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Intervention of the second se	Invo CHC Plot Ting 4110 GST	ice To DICE LIFESTYLE: (VE No.4, Sr No-163/2B/2, A gre Nagar, Pune – Mahar 032 7 No : 27AAOFC1825B1	Adarsh Colony ashtra	v, Road No-7,		Goodwill Manjari R Site Conta	Verve : S. NO. 3 oad, Keshavnag ct - William Sir	ar, Pune -411036		
GST No: 27ABKFA1814B1ZY Phone: State: Maharashtra inpinebuildtech@gmail.com Dear Sir, Please Supply the following Materials at our site mentioned above. Email: alpinebuildtech@gmail.com Special Note Material use for up to 12th floor BBM Work Material use for up to 12th floor BBM Work 1 LIGHT WEIGHT BLOCKS 0 Cu.Mtr 46.59 3,415.18 0.00 159,103 pecification :- Size - 125 x 240 x 625 mm) 0 Cu.Mtr 46.59 3,415.18 0.00 159,103 ax Scheme :- GST 12% Material Amount : 159,103. Transport: 0 0 coding / Unloading Amount : 0,546.24 0,557.6% 0,546.24 0 Coding / Unloading Amount : 0 coding / Unloading Amount : 19,992. Tax Amount : 19,992. Tax Amount : 19,992.				K Near Pray	veia city Sin	hgad Road	Pune - 4110.	51		
Please Supply the following Materials at our site mentioned above. Special Note Material use for up to 12th floor BBM Work Item Scope of Supply IBN Code Brand Unit Qty Rate (INR) Disc Amount (INR) Item Scope of Supply IBN Code Brand Unit Qty Rate (INR) Disc Amount (INR) Item Scope of Supply IBN Code Brand Unit Qty Rate (INR) Disc Amount (INR) IGHT WEIGHT BLOCKS 0 Cu.Mtr 46.59 3,415.18 0.00 159,103 Size - 125 x 240 x 650 mm Material Amount : 159,103 Transport: 0 Material Amount : 159,546.24 Material Amount : 159,103 Transport: 0 Other Charges 1 0 Other Charges 2 0 Transport: 0<		GST No:	27ABKFA18	814B1ZY	St	ate: Mah	arashtra			
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Tax Amount : 19,092. Total Amount (INR): 178,196.0 RUPEES ONE LAC SEVENTY-EIGHT THOUSAND ON										0.00
Total Amount (INR): 178,196.0 RUPEES ONE LAC SEVENTY-EIGHT THOUSAND ON									-	19,092.48
RUPEES ONE LAC SEVENTY-EIGHT THOUSAND ON								Total Amount (I	NR):	178,196.00
							RUPEES ON			THOUSAND ONE

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

Material use for up to 12th floor BBM Work

 Companies GSTIN No :
 27AAOFC1825B1ZR

 State :
 Maharashtra

 Companies PAN No. :
 Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory