

PURCHASE ORDER

PO No. : 7328
PO Date : 12/12/2023

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 :- **CHOICE TRADERS**

SR NO 163/2 ADARSHA COLONY ROAD NO 7 TINGRE NAGAR
VISHRANTWADI PUNE 411032

GST No: 27AAHFC2312G1ZW

State: Maharashtra

Phone: 020 65211406/07

Email: choicetraders888@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Use for Sales Office & Show Flat - Toilet & Dry Balcony Waterproofin

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Cement 43 Grade - PPC	5000015		Bag	114.43	238.28	0.00	27,266.83

Specification :- Bharti Make

Tax Scheme :- **GST 28%**

Taxes:

CGST 14%	3,817.36
SGST 14%	3,817.36

Material Amount : 27,266.83

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 7,634.72

Total Amount (INR): 34,902.00

RUPEES THIRTY-FOUR THOUSAND NINE HUNDRED TWO 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 2 days after material received at site. Use for up to 12th floor internal plaster Use for Sales Office & Show Flat - Toilet & Dry Balcony Waterproofin	
Companies GSTIN No :	27AAJFC7120L1ZB
State :	Maharashtra
Companies PAN No. :	
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory