

## PURCHASE ORDER

PO No. : 7334  
PO Date : 13/12/2023

### 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 :- **ALPINE BUILDTECH**

Sr. No. 55 Wadgaon BK Near Prayeja city Sinhgad Road Pune - 411051

GST No: 27ABKFA1814B1ZY  
Phone: 9767163930

State: Maharashtra  
Email: alpinebuildtech@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

#### Special Note

Material use for 7th to 9th floor waterproofing work.

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	<b>LIGHT WEIGHT BLOCKS (BROKEN -1 cum = 0.70 T)</b>	0		Tonne	30.00	1,517.86	0.00	45,535.71

Specification :- Mix Size Alpine make

Tax Scheme :- **GST 12%**

#### Taxes:

SGST	2,732.14
SGST 6%	2,732.14

Material Amount : 45,535.71

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 5,464.28

**Total Amount (INR): 51,000.00**

**RUPEES FIFTY-ONE THOUSAND 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 days after material received at site	
Transport included in above rate	
Unloading - Dumping	
Material use for 7th to 9th floor waterproofing work.	
<b>Companies GSTIN No :</b>	27AAOFC1825B1ZR
<b>State :</b>	Maharashtra
<b>Companies PAN No. :</b>	
<b>Corporate Identification No. :</b>	

Prepared by

Checked by

Authorized Signatory