

PURCHASE ORDER

PO No. : 7348
PO Date : 19/12/2023

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 :- **KUBER STEEL TRADERS**
ADD. MIDC Area, JALNA - 431203

GST No: 27AAOFM7485K1ZE
Phone:

State: Maharashtra
Email: kubersteeltraders@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for A Bldg-17th to 18th Slab (17th Fl) - Col & Lift pardi and B Bldg 2nd Slab Beams

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Steel 08mm	0		MT	15.32	49,150.00	1.50	741,586.50

Specification :-

Tax Scheme :- **GST 18 %**

2	STEEL TMT 10mm	0		MT	8.92	48,150.00	1.50	423,155.13
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Specification :-

Tax Scheme :- **GST 18 %**

3	STEEL TMT 12mm	0		MT	5.24	48,150.00	1.50	248,521.41
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Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL TMT 16mm	0		MT	10.20	48,150.00	1.50	483,758.31
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Specification :-

Tax Scheme :- **GST 18 %**

5	STEEL TMT 20mm	0		MT	2.26	48,150.00	1.50	107,001.75
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Specification :-

Tax Scheme :- **GST 18 %**

6	STEEL TMT 25mm	0		MT	1.09	48,150.00	1.50	51,795.85
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:	CGST 9%	185,023.72	Material Amount :	2,055,818.94
	SGST 9%	185,023.72	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	370,047.44
			Total Amount (INR):	<u>2,425,866.00</u>
RUPEES TWENTY-FOUR LAC TWENTY-FIVE THOUSAND				
EIGHT HUNDRED SIXTY-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 - C.D immediate after material received at site.				
Make- SRJ				
Material use for A Bldg-17th to 18th Slab (17th Fl) - Col & Lift pardi and B Bldg 2nd Slab Beams				
Companies GSTIN No : 27AAOFC1825B1ZR				
State : Maharashtra				
Companies PAN No. :				
Corporate Identification No. :				

Prepared by

Checked by

Authorized Signatory