

PURCHASE ORDER

PO No. : 7373
PO Date : 30/12/2023

PROJECT :

Invoice To

CHOICE LIFESTYLE:
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

Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir, Near
Konark Krish Society, Keshavnagar, Mundhwa, Pune
Contact No- Pramesh Supekar - 9975701391
Bhoj = 8308923507

To :- **JITENDRA PATIL**

GST No:

Phone:

State:

Maharashtra

Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	DOUBLE SWING-STD	0		No.	1.00	29,400.00	22.00	22,932.00

Specification :-

Tax Scheme :- **GST INCLUDED**

2	FRP DELUXE PLAIN SLIDE(HT.-1.0MTR)	0		No.	1.00	29,500.00	22.00	23,010.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

3	FRP STEP LADDER	0		No.	1.00	29,500.00	22.00	23,010.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

4	ROCK SCRAMBLER	0		No.	1.00	26,500.00	22.00	20,670.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

5	SPRING RIDER DUCK	0		No.	2.00	22,500.00	22.00	35,100.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

6	SQUARE DECK (HT. -1.0MTR)	0		No.	1.00	40,200.00	22.00	31,356.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

7	SQUARE ROOF	0		No.	1.00	18,200.00	22.00	14,196.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

8	STANDARD SEE-SAW	0		No.	1.00	20,500.00	22.00	15,990.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

Taxes:		Material Amount :	186,264.00
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Tax Amount :	0.00
		Total Amount (INR):	<u>186,264.00</u>
		RUPEES ONE LAC EIGHTY-SIX THOUSAND TWO HUNDRED SIXTY-FOUR 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 - after work done

Companies GSTIN No : 27AAOFC1825B1ZR
State : Maharashtra
Companies PAN No. :
Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory