

# PURCHASE ORDER

**PO No. :** 7385  
**PO Date :** 04/01/2024

**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 :- AJINKYA WATER SUPPLIERS**

**GST No:**  
**Phone:** 7498733605

**State:** Maharashtra  
**Email:** ravigalande@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

## Special Note

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	<b>WATER TANKER-STP 10000 LTR</b>	0		No.	11.00	700.00	0.00	7,700.00

Specification :-

Tax Scheme :- **GST INCLUDED**

**Taxes:**

Material Amount : 7,700.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1	0.00
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Other Charges 2	0.00
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Tax Amount : 0.00

**Total Amount (INR):** 7,700.00

**RUPEES SEVEN THOUSAND SEVEN HUNDRED 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:**

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

Prepared by

Checked by

Authorized Signatory