

**PURCHASE ORDER**

**PO No. :** 7403  
**PO Date :** 11/01/2024

**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**  
Use for Garden Work

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	ARTIFICIAL GRASS	0		Sq.Ft	1,183.00	55.00	0.00	65,065.00

Specification :- Rate 55 for with fixing

Tax Scheme :- **GST INCLUDED**

2	EPDM Material for Rubber Flooring	0		Sq.Ft	695.00	70.00	0.00	48,650.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

3	ARTIFICIAL GRASS	0		Sq.Ft	36.00	40.00	0.00	1,440.00
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Specification :- Rate 36 for without fixing

Tax Scheme :- **GST INCLUDED**

<b>Taxes:</b>		Material Amount :	115,155.00
		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):** **115,155.00**

**RUPEES ONE LAC FIFTEEN THOUSAND ONE HUNDRED  
FIFTY-FIVE 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:**

Payment Terms - 100% work done

Use for Garden Work

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory