

PURCHASE ORDER

PO No. : 7408
PO Date : 16/01/2024

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 :- **VITTHAL RMC**

Flat No 301, S No 156/2B/2, Godbole Wasti, Godai Park, Keshvnagar Manjari
Road, Pune- 412307

GST No: 27AUWPG7870Q1ZD
Phone: 7350103399 / 8530785332

State: Maharashtra
Email: iftkharansari7047@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for 17th slab 2nd part concrete.

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	RMC M30 Grade	0		Cu.Mtrs	106.88	4,088.98	0.00	437,030.50

Specification :- Cement Contain 350 kg per cum

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	39,332.75
SGST 9%	39,332.75

Material Amount : 437,030.50

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 78,665.50

Total Amount (INR): 515,696.00

RUPEES FIVE LAC FIFTEEN THOUSAND SIX HUNDRED

NINETY-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 - 16.01.2024

Payment Terms - within 7 days after bill submitted.

Material use for 17th slab 2nd part concrete.

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory