

PURCHASE ORDER

PO No. : 7423
PO Date : 19/01/2024

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 :- **SRJ PEETY STEELS PVT.LTD.**

D-51/ I & 5I/2. Add. MIDC Area, P.O. Box No - 26, Jalna - 431 203

GST No: 27AAACT6742M1ZX
Phone: 02482 220009

State: Maharashtra
Email: accounts@shreemsteel.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material Use for 18th slab, Beam, Col, and Pardi

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Steel TMT 08mm	0	Shri Om	MT	6.35	48,150.00	1.50	301,166.21

Specification :-

Tax Scheme :- **GST 18 %**

2	Steel TMT 10mm	0	Shri Om	MT	3.27	47,150.00	1.50	151,867.79
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Specification :-

Tax Scheme :- **GST 18 %**

3	Steel TMT 12mm	0	Shri Om	MT	7.51	47,150.00	1.50	348,599.28
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Specification :-

Tax Scheme :- **GST 18 %**

4	Steel TMT 16mm	0	Shri Om	MT	1.98	47,150.00	1.50	91,956.65
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Specification :-

Tax Scheme :- **GST 18 %**

5	Steel TMT 20mm	0	Shri Om	MT	2.18	47,150.00	1.50	101,245.20
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Specification :-

Tax Scheme :- **GST 18 %**

6	Steel TMT 25mm	0	Shri Om	MT	0.67	47,150.00	1.50	31,116.64
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:	CGST 9%	92,335.67	Material Amount :	1,025,951.77
	SGST 9%	92,335.67	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	184,671.34
			Total Amount (INR):	<u>1,210,623.00</u>
			RUPEES TWELVE LAC TEN THOUSAND SIX HUNDRED	
			TWENTY-THREE 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 - within 2 days after material received at site.
Material will be check count with bar and bdl.
Material Use for 18th slab, Beam, Col, and Pardi

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

Prepared by

Checked by

Authorized Signatory