

PURCHASE ORDER

PO No. : 7466
PO Date : 06/02/2024

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 :- RAMS ENTERPRISE

S. No-22, Sheri Farm, Lonkar Nagar, Mundhwa, Pune - 411036

GST No: 27AFSPL6915Q1ZF

State: Maharashtra

Phone:

Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for various task

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Artificial Sand	0		Brass	30.00	5,600.00	0.00	168,000.00

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

2	Crushed Sand	0		Brass	10.28	2,900.00	0.00	29,819.18
---	--------------	---	--	-------	-------	----------	------	-----------

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

3	Fly Ash Brick 5"	0		Nos	10,000.00	7.00	0.00	70,000.00
---	------------------	---	--	-----	-----------	------	------	-----------

Specification :-

Tax Scheme :- **GST 12%**

4	Greet 6mm	0		Brass	3.00	2,900.00	0.00	8,700.00
---	-----------	---	--	-------	------	----------	------	----------

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

Taxes:

CGST 2.5 %	5,162.98
SGST	4,200.00
SGST 2.5 %	5,162.98
SGST 6%	4,200.00

Material Amount : 276,519.18

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 18,725.96

Total Amount (INR): 295,245.00

**RUPEES TWO LAC NINETY-FIVE THOUSAND TWO HUNDRED
FORTY-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:

Delivery - as per our requirement

Material use for various task

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory