

PURCHASE ORDER

PO No. : 7468
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 :- **CHOICE TRADERS**

SR NO 163/2 ADARSHA COLONY ROAD NO 7 TINGRE NAGAR
VISHRANTWADI PUNE 411032

GST No: 27AAHFC2312G1ZW
Phone: 020 65211406/07

State: Maharashtra
Email: choicetraders888@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Use for A Bldg16th Floor Material For Internal Plaster Work Tar&Sanla

| Item No | Scope of Supply | HSN Code | Brand | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|---------|-----------------|----------|-------|------|-------|------------|----------|--------------|
| 1 | Sanla (15 Kg) | 0 | | Bags | 30.00 | 95.24 | 0.00 | 2,857.14 |

Specification :-

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

Taxes:

| | |
|------------|-------|
| CGST 2.5 % | 71.43 |
| SGST 2.5 % | 71.43 |

Material Amount : 2,857.14

Transport: 500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 142.86

Total Amount (INR): 3,500.00

RUPEES THREE THOUSAND FIVE 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:

Delivery - Immediate

Payment Terms = within 7 days after material received at site.

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Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory