

PURCHASE ORDER

PO No. : 7498
PO Date : 16/02/2024

PROJECT :

Invoice To

Choice Estate :-
Choice Group Pl.14, Sr No. 163/2A/2, Shop No.3, Shrushti
Homes, Road No-7, Adarsh Colony, Tingarenagar Pune -
411037
GST No: - 27AAFFC0378L1Z9
Site Contact No.

Dispatch To

Goodwill Meadows:- Sr. No. 291, DY Patil Road, Lohegaon,
Pune - 411047
Pradeep sing - 8796928814
Ashok Potbhare - 9834933924

To :- **Visionmax Enterprises**

Shivarkar Complex, Behined wagheshwar Temple, lohegaon Wagholi road.
412207

GST No: 27BOAPB6665P1ZI
Phone: 8484865098

State: Maharashtra
Email: visionmaxenterprises@gmail.com.

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Use for Society Maintenance -STP Water Cleaning Chemical

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	SODIUM HYPOCHLORITE	0		Kgs	240.00	13.50	0.00	3,240.00

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	291.60
SGST 9%	291.60

Material Amount : 3,240.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 583.20

Total Amount (INR): 3,823.00

**RUPEES THREE THOUSAND EIGHT 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 7 days after material received. Transport - included in above rate. Use for Society Maintenance -STP Water Cleaning Chemical		
Companies GSTIN No :		
State :	Maharashtra	
Companies PAN No. :		
Corporate Identification No. :		

Prepared by

Checked by

Authorized Signatory