

## PURCHASE ORDER

PO No. : 7521  
PO Date : 20/02/2024

### 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 5"FlyAsh Brickwork

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Crushed Sand	0		Brass	3.01	2,900.00	0.00	8,727.95

Specification :-

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

#### Taxes:

CGST 2.5 %	218.20
SGST 2.5 %	218.20

Material Amount : 8,727.95

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 436.40

**Total Amount (INR): 9,164.00**

**RUPEES NINE THOUSAND ONE HUNDRED SIXTY-FOUR 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 site requirement.

Payment terms - within 7 to 15 days after bill received.

Material use For 5"FlyAsh Brickwork

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory