PURCHASE ORDER

PO No.: 7533 PO Date: 22/02/2024

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 SANITATIONS

Lane No. 8 Corner, Opp. Ganesh Mandir, Vishrantwadi-Airport Road, Adarsh

Colony, Tingarenagar, Pune

GST No: 27AADFC3042K1ZM State: Maharashtra

Phone: 020-26690022 Email: choice.sanitation@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for A Bldg-9th Floor to 13th Floor Dado Kitchen, Dry Balcony, Toilet & Wash.B

| Item No | Scope of Supply | HSN Code | Brand | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|------------|---------------------------|----------|-------|---------|-------|------------|-------------|--------------|
| 1 | 3mm Tile Space (100 No.) | 0 | | packets | 30.00 | 51.00 | 0.00 | 1,530.00 |

Specification :-

Tax Scheme :- GST 18 %

Taxes:

| CGST 9% | 137.70 |
|---------|--------|
| SGST 9% | 137.70 |

Material Amount:

1,530.00

Transport:

0.00

0.00

Loading / Unloading Amount:
Other Charges 1

0.00

Other Charges 2

0.00

Tax Amount:

1 805 00

275.40

Total Amount (INR):

1,805.00

RUPEES ONE THOUSAND EIGHT HUNDRED 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 - Immediate

Payment Terms- within 7 to 15 days after material received at site

Transport - we will collect from your shop.

Material use for A Bldg-9th Floor to 13th Floor Dado Kitchen, Dry Balcony, Toilet & Wash.B

Companies GSTIN No: 27AAOFC1825B1ZR

State: Maharashtra

Companies PAN No. : Corporate Identification No. :

Prepared by Checked by Authorized Signatory