

PURCHASE ORDER

PO No. : 7549
PO Date : 27/02/2024

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 :- Agrawal Agencies
81/3, Shivane, Dist- Pune - 411023 Maharashtra

GST No: 27AACFA0823D1Z5 **State:** Maharashtra
Phone: 7066028106 / 7066028120 **Email:** agrawalpune@gmail.com / agrawal_mittal@v

Dear Sir,
Please Supply the following Materials at our site mentioned above.

Special Note

Material use for A and B Bldg.

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Steel TMT 08mm	0		MT	3.50	49,350.00	1.50	170,134.13

Specification :-

Tax Scheme :- **GST 18 %**

2	Steel TMT 10mm	0		MT	4.20	48,350.00	1.50	200,023.95
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Specification :-

Tax Scheme :- **GST 18 %**

3	Steel TMT 16mm	0		MT	4.50	48,350.00	1.50	214,311.38
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Specification :-

Tax Scheme :- **GST 18 %**

4	Steel TMT 20mm	0		MT	1.70	48,350.00	1.50	80,962.08
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	59,888.84
SGST 9%	59,888.84

Material Amount : 665,431.53

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 119,777.68

Total Amount (INR): 785,209.00

**RUPEES SEVEN LAC EIGHTY-FIVE THOUSAND TWO
HUNDRED NINE 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 - C.D within 2 days after material received at site

Transport - 1220 per MT Extra

we will count check bar and Bdl

Material use for A and B Bldg.

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory