

**PURCHASE ORDER**

**PO No. :** 7569  
**PO Date :** 04/03/2024

**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 :- M OSWAL CERAMICS**

ATRAY SAHAKARI SOCIETY, S NO 392/393, PLOT NO 17/B,  
SHANTA SADAN, GOKHLE NAGAR ROAD, PUNE, Pune,

**GST No:** 27AABPO0892M1ZB

**State:** Maharashtra

**Phone:**

**Email:**

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Note**

Material use for 13th to 16th floor plumbing work

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Huliot Socket 75mmØ	0		No.	41.00	89.00	53.00	1,715.03

Specification :-

Tax Scheme :- **GST 18 %**

2	Huliot 45° Bend 110mmØ	0		No.	83.00	155.00	53.00	6,046.55
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Specification :-

Tax Scheme :- **GST 18 %**

3	Huliot 45° Bend 75mmØ	0		No.	22.00	107.00	53.00	1,106.38
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Specification :-

Tax Scheme :- **GST 18 %**

4	Huliot 45° Wye Branch 110mmØ x 75mmØ	0		No.	75.00	443.00	53.00	15,615.75
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Specification :-

Tax Scheme :- **GST 18 %**

5	Huliot 90° Bend 110mmØ	0		No.	93.00	225.00	53.00	9,834.75
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Specification :-

Tax Scheme :- **GST 18 %**

6	Huliot 90° Bend 50mmØ	0		No.	192.00	64.00	53.00	5,775.36
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Specification :-

Tax Scheme :- **GST 18 %**

7	Huliot Double Socket Pipe: 110mmØ x 3Mtr(L)	0		No.	3.00	1,719.00	53.00	2,423.79
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Specification :-

Tax Scheme :- **GST 18 %**

8	Huliot Double Socket Pipe: 50mmØ x 3Mtr(L)	0		No.	48.00	640.00	53.00	14,438.40
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Specification :-

Tax Scheme :- GST 18 %																											
9	Huliot Double Socket Pipe: 75mmØ x 3Mtr(L)	0		No.	48.00	1,120.00	53.00	25,267.20																			
Specification :-																											
Tax Scheme :- GST 18 %																											
10	Huliot Multi Floor Drain	0		No.	68.00	962.00	53.00	30,745.52																			
Specification :-																											
Tax Scheme :- GST 18 %																											
11	Huliot Reducer 75mmØ x 50mmØ	0		No.	20.00	64.00	53.00	601.60																			
Specification :-																											
Tax Scheme :- GST 18 %																											
12	Huliot Socket 110mmØ	0		No.	192.00	175.00	53.00	15,792.00																			
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Tax Scheme :- GST 18 %																											
Taxes:	<table><tr><td>CGST 9%</td><td>11,642.61</td></tr><tr><td>SGST 9%</td><td>11,642.61</td></tr></table>		CGST 9%	11,642.61	SGST 9%	11,642.61	<table><tr><td>Material Amount :</td><td>129,362.33</td></tr><tr><td>Transport:</td><td>0.00</td></tr><tr><td>Loading / Unloading Amount:</td><td>0.00</td></tr><tr><td>Other Charges 1</td><td>0.00</td></tr><tr><td>Other Charges 2</td><td>0.00</td></tr><tr><td>Tax Amount :</td><td>23,285.22</td></tr><tr><td colspan="2">Total Amount (INR):</td><td>152,648.00</td></tr></table>						Material Amount :	129,362.33	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	23,285.22	Total Amount (INR):		152,648.00
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RUPEES ONE LAC FIFTY-TWO THOUSAND SIX HUNDRED FORTY-EIGHT ONLY																											
<b>Special Note :</b> 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.																											
<b>Remark:</b> Delivery - Immediate Payment Terms - within 7 to 15 days after material received at site Transport - included in above rate. Material use for 13th to 16th floor plumbing work																											
Companies GSTIN No : 27AAOFC1825B1ZR State : Maharashtra Companies PAN No. : Corporate Identification No. :																											

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Prepared by

Checked by

Authorized Signatory