## **PURCHASE ORDER**

7597 PO No.: PO Date: 11/03/2024

**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 :-**INDIA CABLES** 

410, Ishwari Krupa Apartments, Near Pasodya Vithoba Mandir, Budhwar Peth,

Pune - 411002

GST No: 27AAFFI4780E1ZC State: Maharashtra

harshal.marked@polycab.com Phone: **Email:** 

Dear Sir,

Please Supply the following Materials at our site mentioned above.

## **Special Note**

Material use for Temporary Electrical Work

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	1.5 SQMM X 2 CORE COPPER FLEXIBLE CABLE	0		Rmt	50.00	31.48	0.00	1,574.00
Specificat	tion :- Polycab Make							
Tax Scher	me :- GST 18 %							
2	2 POLE MCB BOX	0		No.	1.00	105.00	0.00	105.00
Specificat	tion :- Ruchi Make							
Tax Scher	me :- GST 18 %							
3	2.5 SQMM X 2 CORE COPPER FLEXIBLE CABLE	0		Mtrs	100.00	49.56	0.00	4,956.00
Specificat	tion :- Polycab Make							
Tax Scher	me :- GST 18 %							
4	32 AMP 2 POLE MCB	0		No.	1.00	916.00	60.00	366.40

Tax Scheme :-GST 18 %

Specification:-

5 <b>Insulation Tape</b> 0 Nos 10.00 10.00 0.00 1000
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Specification:-Steelgrip Make

Tax Scheme :-GST 18 %

Taxes:

CGST 9%	639.13
SGST 9%	639.13

Indoasian make Optipro series

Material Amount: 7,101.40

Transport: 450.00 Loading / Unloading Amount: 0.00

> Other Charges 1 0.00

Other Charges 2 0.00

8,830.00

Total Amount (INR):

Tax Amount:

RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY ONLY

1,278.26

## 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 45 days after material and Bill received.

Material use for Temporary Electrical Work

Companies GSTIN No: 27AAOFC1825B1ZR

State: Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by Checked by Authorized Signatory