

PURCHASE ORDER

PO No. : 7600
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 :- **RAJAMATA VEET SUPPLIER**

At. Post- Hingani, Tal- Shrigonda, Dist- Ahamadnagar

GST No:

State: Maharashtra

Phone:

Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for A Bldg-Terrace Floor - Waterproofing At Top Terrace

| Item No | Scope of Supply | HSN Code | Brand | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|---------|-----------------|----------|-------|------|-----------|------------|----------|--------------|
| 1 | Brick 4" | 0 | | Nos | 13,000.00 | 6.70 | 0.00 | 87,100.00 |

Specification :- 3 pc broken bricks not accept, we will quantity less in challan.

Tax Scheme :- **GST INCLUDED**

Taxes:

Material Amount : 87,100.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 0.00

Total Amount (INR): 87,100.00

RUPEES EIGHTY-SEVEN THOUSAND ONE HUNDRED 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.

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|---|-----------------|
| Remark: Delivery - Immediate Payment Terms - within 7 to 45 days after material and bill received. Transport - included in above rate. GST - included in above rate. Material use for A Bldg-Terrace Floor - Waterproofing At Top Terrace | |
| Companies GSTIN No : | 27AAOFC1825B1ZR |
| State : | Maharashtra |
| Companies PAN No. : | |
| Corporate Identification No. : | |

Prepared by

Checked by

Authorized Signatory