

PURCHASE ORDER

PO No. : 7622
PO Date : 15/03/2024

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 :- **CRYSTAL READYMIX**

GST No: 27AAPFC9100L1Z5 State: Maharashtra
Phone: 9922220777 \ 9158666363 Email: crystalreadymix63@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for A Bldg-18th to OHWT Slab (Terrace Fl) Col & Lift pardi

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	RMC M30 Grade	0		Cu.Mtrs	139.00	4,088.98	0.00	568,368.22

Specification :- Cement Contain 350 kg per cum

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	51,153.14
SGST 9%	51,153.14

Material Amount : 568,368.22

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 102,306.28

Total Amount (INR): 670,675.00

**RUPEES SIX LAC SEVENTY THOUSAND SIX HUNDRED
SEVENTY-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 - as per our requirement

Payment Terms - within 7 to 45 days after material and bill received

Material use for A Bldg-18th to OHWT Slab (Terrace FI) Col & Lift pardi

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory