

PURCHASE ORDER

PO No. : 7632
PO Date : 18/03/2024

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 :- **SHRI SHANTI SHURI GRANITES & MARBLES**
SR.NO.54, KARTAJ KONDHWA ROAD KONDHWA (BK) PUNE 411048

GST No: 27AOKPA7619B1Z7 **State:** Maharashtra
Phone: **Email:** ssgranite2017@rediffmail.com

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

Special Note
Material use for Up to 16th Floor - Granite Work

| Item No | Scope of Supply | HSN | Brand | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|---------|----------------------------------|-----|-------|-------|----------|------------|----------|--------------|
| 1 | Steel Grey Glossy Finish Granite | 0 | | Sq.Ft | 3,015.13 | 57.00 | 0.00 | 171,862.41 |

Specification :- Minimum Size - 90" and Max 102"

Tax Scheme :- **GST 18 %**

Taxes:

| | |
|---------|-----------|
| CGST 9% | 15,467.62 |
| SGST 9% | 15,467.62 |

| | |
|-----------------------------|-------------------|
| Material Amount : | 171,862.41 |
| Transport: | 0.00 |
| Loading / Unloading Amount: | 0.00 |
| Other Charges 1 | 0.00 |
| Other Charges 2 | 0.00 |
| Tax Amount : | 30,935.24 |
| Total Amount (INR): | 202,798.00 |

**RUPEES TWO LAC TWO THOUSAND SEVEN HUNDRED
NINETY EIGHT 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 - within 7 to 15 days after material received at site

Transport - Included in above rate

Loading and Unloading included in above rate

Material use for Up to 16th Floor - Granite Work

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory