

PURCHASE ORDER

PO No. : 7635
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 :- CHOICE SANITATIONS

Lane No. 8 Corner, Opp. Ganesh Mandir, Vishrantwadi-Airport Road, Adarsh
Colony, Tingarenagar , Pune

GST No: 27AADFC3042K1ZM

State: Maharashtra

Phone: 020-26690022

Email: choice.sanitation@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for 9th to 16th floor Dado Tile work.

| Item No | Scope of Supply | HSN | Brand | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|---------|---|-----|-------|------|--------|------------|----------|--------------|
| 1 | B1D Tiles 800X400 Lanza Bianca Glossy Finish 4 Tiles / 13.84 | 0 | | Box | 536.00 | 545.39 | 0.00 | 292,328.93 |

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | | |
|---|--|---|--|-----|--------|--------|------|------------|
| 2 | B2D Tiles 800X400 Imperia Ash Glossy Finish 4 Tiles / 13.84 | 0 | | Box | 770.00 | 545.39 | 0.00 | 419,950.15 |
|---|--|---|--|-----|--------|--------|------|------------|

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | | |
|---|--|---|--|-----|--------|--------|------|------------|
| 3 | B3D Tiles 800X400 Mars Dark Matt Finish 4 Tiles / 13.84 | 0 | | Box | 408.00 | 545.39 | 0.00 | 222,519.04 |
|---|--|---|--|-----|--------|--------|------|------------|

Specification :-

Tax Scheme :- **GST 18 %**

| | | | | | | | | |
|---|---|---|--|-----|--------|--------|------|------------|
| 4 | DBD Tiles 600x300 7506A 5 Tiles/9.68 | 0 | | Box | 453.00 | 311.73 | 0.00 | 141,213.15 |
|---|---|---|--|-----|--------|--------|------|------------|

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

| | |
|---------|-----------|
| CGST 9% | 96,841.00 |
| SGST 9% | 96,841.00 |

Material Amount : 1,076,011.26

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 193,682.00

Total Amount (INR): 1,269,693.00

**RUPEES TWELVE LAC SIXTY-NINE THOUSAND SIX HUNDRED
NINETY-THREE 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 45 days after material and bill received.

Material use for 9th to 16th floor Dado Tile work.

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory