

PURCHASE ORDER

PO No. : 7638
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 HARDWARE & PLYWOOD
9/4, Dwarka Bhavan, Chitra Talkies Road, Yerwada, Pune - 06

GST No: State: Maharashtra
Phone: 26684214 Email:

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

Special Note
Material use for 13th floor to 16th floor

| Item No | Scope of Supply | HSN | Brand | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|---------|--|-----|-------|------|-------|------------|----------|--------------|
| 1 | N Perma Tile Adhesive Silver Grey (50kg Bag) | 0 | | Bags | 32.00 | 665.00 | 0.00 | 21,280.00 |

Specification :-

Tax Scheme :- GST INCLUDED

| | | | |
|--------|--|-----------------------------|------------------|
| Taxes: | | Material Amount : | 21,280.00 |
| | | 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): | 21,280.00 |

RUPEES TWENTY-ONE THOUSAND TWO HUNDRED EIGHTY 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.

Transport - included in above rate.

Material use for 13th floor to 16th floor

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory