

## PURCHASE ORDER

PO No. : 3286  
PO Date : 17/11/2020

### PROJECT :

#### Invoice To

Choice Estate :-  
Choice Group Pl.14, Sr No. 163/2A/2, Shop No.3, Shrushti  
Homes, Road No-7, Adarsh Colony, Tingarenagar Pune -  
411037  
GST No: - 27AAFFC0378L1Z9

#### Dispatch To

Goodwill Meadows:- Sr. No. 291, DY Patil Road, Lohegaon,  
Pune - 411047  
Pradeep sing - 8796928814  
Ashok Potbhare - 9834933924

To :- **Rachana Industries**

GST No:

Phone:

State: Maharashtra

Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	<b>G.I make French Door Openable Lovers -Meadows</b>	0	Sq.Ft	235.29	290.00	0.00	68,234.10

Specification :- 1. Bathroom window section Size: 1.2mm, G.I sheet. Section size:70mm X 38mm 2. Louvers section: GI sheet 70X38 3. Door Frame Fitting : Nail Fixing(After Plaster) 4. Door Frame: Powder Coated 5. Material Used: Tata /Zindal G.I(Galvanized) Skin Pass Material 6. Door Lock :SS patty 8''Tower Bolt & Handle on main shutter 7. Square BAR:10mm(Bright ) 8. Powder Coating: PP Structure Powder; (Colour: Ivory) done at under 80 micron

Tax Scheme :- **GST 12%**

#### Taxes:

SGST	4,094.05
SGST 6%	4,094.05

Material Amount : 68,234.10

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 8,188.10

**Total Amount (INR): 76,422.00**

**RUPEES SEVENTY-SIX THOUSAND FOUR HUNDRED**

**TWENTY-TWO 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.
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- 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:

GENERAL TERMS: RATES ARE EX-OUR WORKS FITTING : 5 DAYS AFTER DISPATCHED. DELIVERY : 25 DAYS AFTER ADV. RECIVIED PACKING : Included
<b>Companies GSTIN No :</b> <b>State :</b> <b>Companies PAN No. :</b> <b>Corporate Identification No. :</b>

Prepared by

Checked by

Authorized Signatory