

PURCHASE ORDER

PO No. : 3343
PO Date : 08/12/2020

PROJECT :

Invoice To

CHOICE DEVELOPMENTS :- Office: " Srishti Homes ", Road
No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:
(020) 26690331

Dispatch To

Goodwill Fabian
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,
Tal- Haveli, Dist Pune – 411032
GST No: 27AAJFC7120L1ZB
(Contact Person: Paresh Kharde - 9607213364
Ramesh Badhekar- 8830765905

To :- THE STEEL STOCK HOLDERS SYNDICATE

GST No: 27AADFT2143C1ZM
Phone: 020-24476070, 24483490

State: Maharashtra
Email: steelstockholders@gmail.com

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	2" PLUMBING NAILS	0	Kgs	5.00	70.00	0.00	350.00

Specification :-

Tax Scheme :- GST 18 %

2	BRASS M.T.A. 1/2"	0	Nos	80.00	162.70	60.00	5,206.40
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Specification :-

Tax Scheme :- GST 18 %

3	CPVC BRASS ELBOW 1/2"	0	No.	112.00	72.50	60.00	3,248.00
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Specification :-

Tax Scheme :- GST 18 %

4	CPVC ELBOW 15mm (1/2")	0	Nos	112.00	18.00	60.00	806.40
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Specification :-

Tax Scheme :- GST 18 %

5	CPVC END CAP 15mm (1/2")	0	Nos	32.00	10.50	60.00	134.40
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Specification :-

Tax Scheme :- GST 18 %

6	CPVC PIPE 1/2" X 3 MTR	0	Nos	96.00	246.00	60.00	9,446.40
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Specification :-

Tax Scheme :- GST 18 %

7	CPVC Solvent (237MI-TIN)	0	Nos	6.00	337.00	45.00	1,112.10
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Specification :-

Tax Scheme :- GST 18 %

8	CPVC TEE 1/2"	0	Nos	45.00	23.20	60.00	417.60
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Specification :-

Tax Scheme :- GST 18 %

9	MULTI FLOOR TRAP	0	Nos	24.00	123.50	46.00	1,600.56
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Specification :-

Tax Scheme :- GST 18 %

10	NAHANI TRAP	0	Nos	16.00	93.40	45.00	821.92
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Specification :-

Tax Scheme :- GST 18 %							
11	PVC 1 1/4" Dia. Pipe (10' long)	0	Rmt	72.00	59.30	45.00	2,348.28
Specification :-							
Tax Scheme :- GST 18 %							
12	PVC ELBOW 40 MM - NO.	0	Nos	40.00	19.50	45.00	429.00
Specification :-							
Tax Scheme :- GST 18 %							
13	PVC ELBOW 50 MM	0	Nos	8.00	35.00	45.00	154.00
Specification :-							
Tax Scheme :- GST 18 %							
14	PVC PIPE 2"(50MM)	0	No.	5.00	535.80	0.00	2,679.00
Specification :-							
Tax Scheme :- GST 18 %							
15	PVC PIPE D/S 3" X 4 FT	0	Nos	10.00	240.50	36.00	1,539.20
Specification :-							
Tax Scheme :- GST 18 %							
16	PVC PIPE D/S 3" X 6 FT	0	Nos	6.00	504.70	45.00	1,665.51
Specification :-							
Tax Scheme :- GST 18 %							
17	PVC PIPE S/S 3" X 3 MTR	0	Nos	16.00	790.20	45.00	6,953.76
Specification :-							
Tax Scheme :- GST 18 %							
18	PVC PLAIN TEE 3"	0	Nos	16.00	116.30	46.00	1,004.83
Specification :-							
Tax Scheme :- GST 18 %							
19	PVC Plug 1/2"	0	No.	112.00	9.60	60.00	430.08
Specification :-							
Tax Scheme :- GST 18 %							
20	PVC REDUCING BUSH 40 MM X 50 MM	0	Nos	24.00	12.20	45.00	161.04
Specification :-							
Tax Scheme :- GST 18 %							
21	PVC SHOE 40 MM - NO.	0	Nos	11.00	12.00	45.00	72.60
Specification :-							
Tax Scheme :- GST 18 %							
22	PVC SHOE 50 MM	0	Nos	16.00	18.20	45.00	160.16
Specification :-							
Tax Scheme :- GST 18 %							
23	PVC SOLUTION (237ML)	0	No.	2.00	138.00	45.00	151.80
Specification :-							
Tax Scheme :- GST 18 %							
24	UPVC 32MM MTA	0	No.	16.00	20.40	45.00	179.52
Specification :-							
Tax Scheme :- GST 18 %							

25	UPVC Elbow 32 mm Dia.(1 1/4")	0	No.	32.00	40.10	46.00	692.93																		
Specification :-																									
Tax Scheme :- GST 18 %																									
26	UPVC End Cap 32mm	0	No.	16.00	19.60	45.00	172.48																		
Specification :-																									
Tax Scheme :- GST 18 %																									
27	UPVC pipe 32 mm (1 1/4")	0	Nos	8.00	644.70	47.00	2,733.53																		
Specification :-																									
Tax Scheme :- GST 18 %																									
28	UPVC Solvent (237MI-TIN)	0	Nos	4.00	219.00	45.00	481.80																		
Specification :-																									
Tax Scheme :- GST 18 %																									
Taxes:	<table><tr><td>CGST 9%</td><td>4,063.80</td></tr><tr><td>SGST 9%</td><td>4,063.80</td></tr></table>		CGST 9%	4,063.80	SGST 9%	4,063.80	<table><tr><td>Material Amount :</td><td>45,153.30</td></tr><tr><td>Transport:</td><td>0.00</td></tr><tr><td>Loading / Unloading Amount:</td><td>0.00</td></tr><tr><td>Other Charges 1</td><td>0.00</td></tr><tr><td>Other Charges 2</td><td>0.00</td></tr><tr><td>Tax Amount :</td><td>8,127.60</td></tr><tr><td>Total Amount (INR):</td><td>53,281.00</td></tr></table>					Material Amount :	45,153.30	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	8,127.60	Total Amount (INR):	53,281.00
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RUPEES FIFTY-THREE THOUSAND TWO HUNDRED EIGHTY-ONE 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.																									
Page 1 of 2																									
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:																									
Companies GSTIN No : 27AAJFC7120L1ZB																									
State : Maharashtra																									
Companies PAN No. :																									
Corporate Identification No. :																									

Prepared by

Checked by

Authorized Signatory