

PURCHASE ORDER

PO No. : 3353
PO Date : 12/12/2020

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 :- V Tech power systems

GST No:

State: Maharashtra

Phone:

Email: yogesh.tembe@vtechpowersystems.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	30 KVA 3 PH KOHLER MAKE GENSET	0	No.	1.00	264,290.00	0.00	264,290.00

Specification :- 30 KVA 3 Phase 415 Volt Kohler Make DG set 3 Cylinder, Liquid Cooled, CPCB II 42BHP Emission Norms Diesel
Engine Model KDG0030P1

Tax Scheme :- GST 18 %

Taxes:

CGST 9%	23,786.10
SGST 9%	23,786.10

Material Amount : 264,290.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 47,572.20

Total Amount (INR): 311,862.00

**RUPEES THREE LAC ELEVEN THOUSAND EIGHT HUNDRED
SIXTY-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:

Delivery - Within 2 Week from the date of technically and commercially purchase order along with advance payment

Payment Terms - 100% advance against Purchase order

Warranty 2 Years

Companies GSTIN No :	27AAJFC7120L1ZB
State :	Maharashtra
Companies PAN No. :	
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory