

PURCHASE ORDER

PO No. : 3046
PO Date : 31/07/2020

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 :- TRINITY PLYLAM

GST No: 27AKZPA5833G1ZU
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	BOTTOM PATCH EPF-702 ENOX	0	No.	8.00	2,050.00	52.00	7,872.00

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

2	D-HANDLE (1.2440X1220MMX1.0MM-RT-COM)	0	No.	6.00	850.00	0.00	5,100.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

3	EPF 703 P PATCH FITTING	0	No.	2.00	3,074.00	52.00	2,951.04
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

4	Floor Spring Fh-843 Enox	0	No.	8.00	9,116.00	52.00	35,005.44
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

5	PATCH EPF 712	0	No.	6.00	349.00	52.00	1,005.12
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

6	PATCH LOCK EPK-1706 ENOX	0	No.	8.00	2,600.00	52.00	9,984.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

7	Top Patch Epf-701 Enox	0	No.	8.00	2,050.00	52.00	7,872.00
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Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

Taxes:

CGST 9%	6,281.06
SGST 9%	6,281.06

Material Amount :	69,789.60
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	12,562.12

Total Amount (INR): 82,352.00

**RUPEES EIGHTY-TWO THOUSAND THREE HUNDRED
FIFTY-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:

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

Prepared by

Checked by

Authorized Signatory