

PURCHASE ORDER**PO No. :** 3238
PO Date : 26/10/2020**PROJECT :****Invoice To**CHOICE LIFESTYLE:
Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,
Tingre Nagar, Pune – Maharashtra
411032
GST No : 27AAOFC1825B1ZR**Dispatch To**Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir,
Near Konark Krish Society, Keshavnagar, Mundhwa, Pune
Contact No- Pramesh Supekar - 9975701391**To :-** SCON READYMIX**GST No:** 27ACVFS5289C1ZG
Phone: 020 64341760**State:** Maharashtra
Email: scon@shindegroup.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 | RMC M25 GRADE | 0 | Cu.Mtrs | 128.00 | 4,050.00 | 0.00 | 518,400.00 |

Specification :- Rate - Including Boom placer and GST

Tax Scheme :- No Tax

| | | | |
|---------------|--|--|-------------------|
| Taxes: | | Material Amount : | 518,400.00 |
| | | 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): | 518,400.00 |
| | | RUPEES FIVE LAC EIGHTEEN THOUSAND FOUR HUNDRED 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 - Delivery confirm with our Engineers - Mr. Nagesh Sir - 7841993777
Payment Terms - Immediate after material received at site**Companies GSTIN No :** 27AAOFC1825B1ZR
State : Maharashtra
Companies PAN No. :
Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory