

PURCHASE ORDER

PO No. : 2894
PO Date : 07/03/2020

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 :- **Kamal Plywood and Hardware**

GST No: 27BIAPC6814M1Z8
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	12 mm (8x4) Ply	0	No.	5.00	1,376.00	0.00	6,880.00
Specification :-							
Tax Scheme :- No Tax							
2	12x2" Nails	0	Box	1.00	260.00	0.00	260.00
Specification :-							
Tax Scheme :- No Tax							
3	14x1 3/4"	0	Box	1.00	260.00	0.00	260.00
Specification :-							
Tax Scheme :- No Tax							
4	17x1" Nails	0	Box	1.00	280.00	0.00	280.00
Specification :-							
Tax Scheme :- No Tax							
5	18 mm (8x4) Ply	0	No.	10.00	1,664.00	0.00	16,640.00
Specification :-							
Tax Scheme :- No Tax							
6	8 mm (8x4) Ply	0	No.	5.00	1,120.00	0.00	5,600.00
Specification :-							
Tax Scheme :- No Tax							
7	Abrotape_3M (1")	0	Bundle	10.00	160.00	0.00	1,600.00
Specification :-							
Tax Scheme :- No Tax							
8	BTC 1 " X 1/2 "	0	R.Ft	103.00	10.00	0.00	1,030.00
Specification :-							
Tax Scheme :- No Tax							
9	BTC 1 1/2 " X 1/2 "	0	R.Ft	115.00	15.00	0.00	1,725.00
Specification :-							
Tax Scheme :- No Tax							
10	Fevicol Marine	0	Kgs	10.00	160.00	0.00	1,600.00
Specification :-							

Tax Scheme :- **No Tax**

Taxes: <div></div>	Material Amount :	35,875.00
	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):		<u>35,875.00</u>
RUPEES THIRTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-FIVE 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