

PURCHASE ORDER

PO No. : 2896
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.	10.00	1,376.00	0.00	13,760.00

Specification :-

Tax Scheme :- **No Tax**

2	18 mm (8x4) Ply	0	No.	15.00	1,664.00	0.00	24,960.00
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Specification :-

Tax Scheme :- **No Tax**

3	8 mm (8x4) Ply	0	No.	5.00	1,120.00	0.00	5,600.00
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Specification :-

Tax Scheme :- **No Tax**

4	Abrotape_3M (1")	0	Bundle	5.00	160.00	0.00	800.00
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Specification :-

Tax Scheme :- **No Tax**

5	BTC 1 " X 1/2 "	0	R.Ft	99.00	10.00	0.00	990.00
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Specification :-

Tax Scheme :- **No Tax**

6	BTC 1 1/2 " X 1/2 "	0	R.Ft	201.00	15.00	0.00	3,015.00
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Specification :-

Tax Scheme :- **No Tax**

7	F.D Sheet 9080	0	No.	20.00	625.00	0.00	12,500.00
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Specification :-

Tax Scheme :- **No Tax**

8	Fevicol Marine	0	Kgs	60.00	160.00	0.00	9,600.00
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Specification :-

Tax Scheme :- **No Tax**

9	SALWOOD 2" X 11/2"	0	R.Ft	24.00	28.00	0.00	672.00
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Specification :-

Tax Scheme :- **No Tax**

10	STEEL SCREW 100 X 12	0	No.	100.00	8.50	0.00	850.00
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Specification :-

Tax Scheme :- **No Tax**

Taxes:		Material Amount :	72,747.00
		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):	72,747.00
	RUPEES SEVENTY-TWO THOUSAND SEVEN HUNDRED FORTY-SEVEN 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