

**PURCHASE ORDER****PO No. :** 2937  
**PO Date :** 20/05/2020**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 :- DEEPALI STONE & CRUSHER SAND****GST No:** 27AAEFD8680M1ZU**State:** Maharashtra**Phone:****Email:** deepali.stone@rediffmail.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       | FLY ASH BRICK 5" | 0        | Nos  | 2,960.00 | 5.75       | 0.00     | 17,020.00    |

Specification :-

Tax Scheme :- **No Tax**

|               |  |  |                         |
|---------------|--|--|-------------------------|
| <b>Taxes:</b> |  | Material Amount :                            | 17,020.00               |
|               |  | Transport:                                   | 0.00                    |
|               |  | Loading / Unloading Amount:                  | 0.00                    |
|               |  | Other Charges 1                              | 0.00                    |
|               |  | Other Charges 2                              | 0.00                    |
|               |  | Tax Amount :                                 | 0.00                    |
|               |  | <b>Total Amount (INR):</b>                   | <b><u>17,020.00</u></b> |
|               |  | <b>RUPEES SEVENTEEN THOUSAND TWENTY ONLY</b> |                         |

**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 :** 27AAOFC1825B1ZR**State :** Maharashtra**Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory