

## PURCHASE ORDER

PO No. : 3037  
PO Date : 24/07/2020

### 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 :- **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       | Abrotape_3M (1") | 0        | Bundle | 5.00 | 160.00     | 0.00     | 800.00       |

Specification :-

Tax Scheme :- **No Tax**

|   |                |   |     |       |        |      |          |
|---|----------------|---|-----|-------|--------|------|----------|
| 2 | Fevicol Marine | 0 | Kgs | 10.00 | 160.00 | 0.00 | 1,600.00 |
|---|----------------|---|-----|-------|--------|------|----------|

Specification :-

Tax Scheme :- **No Tax**

|   |                       |   |     |      |          |      |          |
|---|-----------------------|---|-----|------|----------|------|----------|
| 3 | Laminate 14190 MNT RH | 0 | No. | 3.00 | 2,500.00 | 0.00 | 7,500.00 |
|---|-----------------------|---|-----|------|----------|------|----------|

Specification :-

Tax Scheme :- **No Tax**

|   |                   |   |     |      |          |      |          |
|---|-------------------|---|-----|------|----------|------|----------|
| 4 | Laminate 49951 SH | 0 | No. | 1.00 | 1,470.00 | 0.00 | 1,470.00 |
|---|-------------------|---|-----|------|----------|------|----------|

Specification :-

Tax Scheme :- **No Tax**

|   |                |   |     |      |        |      |          |
|---|----------------|---|-----|------|--------|------|----------|
| 5 | MDF (8X4- 4mm) | 0 | No. | 7.00 | 480.00 | 0.00 | 3,360.00 |
|---|----------------|---|-----|------|--------|------|----------|

Specification :-

Tax Scheme :- **No Tax**

|   |                        |   |     |          |      |      |        |
|---|------------------------|---|-----|----------|------|------|--------|
| 6 | STEEL SCREW 13 X 6 CSK | 0 | Nos | 1,000.00 | 0.77 | 0.00 | 770.00 |
|---|------------------------|---|-----|----------|------|------|--------|

Specification :-

Tax Scheme :- **No Tax**

Taxes:

Material Amount : 15,500.00

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): 15,500.00**

**RUPEES FIFTEEN THOUSAND FIVE 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:**

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory