

**PRIME BUILDCON**  
**DEVELOPERS & BUILDERS**

Office : "Srishti Homes", Road No.7, Adarsha Colony,  
Tingrenagar, Pune 411032  
Tel. No : (020) 26690331  
Email : primeparkvista@gmail.com  
Web : www.parkvista.in



**PURCHASE ORDER**

PO No. : 3118  
PO Date : 09/09/2020

**PROJECT :**

**Invoice To**

PRIME BUILDCON :- Office: " Srishti Homes ", Road No.7,  
Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No: (020)  
26690331  
Email : primeparkvista@gmail.com,

**Dispatch To**

Park Vista : Sr. No. 289/1/1/1, D.Y. Patil college Lohegaon  
Road Lohegaon Pune. 411047  
Site Contact No - Mr. Solanki - 9370706768  
Mr. Pradeep - 8796928814

**To :- CHOICE HARDWARE & PLYWOOD**

**GST No:**

**Phone:** 26684214

**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	1 1/2" Chicken mesh Nails	0	Kgs	50.00	66.00	0.00	3,300.00

Specification :-

Tax Scheme :- **GST 18 %**

2	ARALDITE 1.8 KG	0	Nos	10.00	830.50	0.00	8,305.00
---	-----------------	---	-----	-------	--------	------	----------

Specification :-

Tax Scheme :- **GST 18 %**

3	Nails wiser	0	Kgs	20.00	66.00	0.00	1,320.00
---	-------------	---	-----	-------	-------	------	----------

Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	1,163.25
SGST 9%	1,163.25

Material Amount : 12,925.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,326.50

**Total Amount (INR): 15,252.00**

**RUPEES FIFTEEN THOUSAND TWO HUNDRED FIFTY-TWO 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.

Page 1 of 2

- 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:**

<b>Companies GSTIN No :</b>	27AAPFP9276J1ZB
<b>State :</b>	Maharashtra
<b>Companies PAN No. :</b>	AAPFP9276J
<b>Corporate Identification No. :</b>	

Prepared by

Checked by

Authorized Signatory