

# 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. : 2919  
PO Date : 16/03/2020

#### 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	70.00	0.00	3,500.00

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

2	CHICKEN MESH	0	Bundle	20.00	320.00	0.00	6,400.00
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Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

3	Nails wiser	0	Kgs	50.00	70.00	0.00	3,500.00
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Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

#### Taxes:

CGST 9%	1,206.00
SGST 9%	1,206.00

Material Amount : 13,400.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,412.00

**Total Amount (INR): 15,812.00**

**RUPEES FIFTEEN THOUSAND EIGHT HUNDRED TWELVE**

**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:**

<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