

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. : 3390
PO Date : 23/12/2020

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 :- Designer's Hub

GST No: 27AEMPR9582C2ZW
Phone: 9890024445

State: Maharashtra
Email: rakeshrathod176@gmail.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	12 mm (8x4) Ply	0	No.	6.00	1,334.72	0.00	8,008.32

Specification :-

Tax Scheme :- GST 18 %

2	18mm Alternate PLY (7' x 4')	0	Nos	6.00	1,484.00	0.00	8,904.00
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Specification :-

Tax Scheme :- GST 18 %

3	4 mm (8x4) W/P MDF	0	No.	5.00	576.00	0.00	2,880.00
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Specification :-

Tax Scheme :- GST 18 %

4	6 DOOR BEARING FITTING (FOR WADROOF DOOR)	0	set	6.00	600.00	0.00	3,600.00
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Specification :-

Tax Scheme :- GST 18 %

5	Alluminium Pipe (14 gaze heavy) 1" x 1" x 8 feet (hig	0	Nos	9.00	329.00	0.00	2,961.00
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Specification :-

Tax Scheme :- GST 18 %

6	Alluminium Pipe (14 gaze heavy) 1" x 2" x 8 feet (high	0	Nos	17.00	627.00	0.00	10,659.00
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Specification :-

Tax Scheme :- GST 18 %

7	GREEN LAIM Laminate sheet 5409-VRB	0	Sheet	1.00	1,864.00	0.00	1,864.00
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Specification :-

Tax Scheme :- GST 18 %

8	ovell socket	0	set	2.00	70.00	0.00	140.00				
Specification :-											
Tax Scheme :- GST 18 %											
9	SHELF BUTTON 3/4"	0	Nos	80.00	15.00	0.00	1,200.00				
Specification :-											
Tax Scheme :- GST 18 %											
10	Sliding fitting double teklo 8 feet (ENOX) (for wadroof d	0	set	3.00	1,050.00	0.00	3,150.00				
Specification :-											
Tax Scheme :- GST 18 %											
11	SS SCREW STAR HEAD FULL THREAD 10 X 75	0	Box	2.00	845.00	0.00	1,690.00				
Specification :-											
Tax Scheme :- GST 18 %											
12	SS SCREW STAR HEAD FULL THREAD 8 X 32	0	Box	1.00	285.00	0.00	285.00				
Specification :-											
Tax Scheme :- GST 18 %											
13	TELESCOPY CHANNEL 18"	0	set	2.00	270.00	0.00	540.00				
Specification :-											
Tax Scheme :- GST 18 %											
<div><div>Taxes:</div><table><tr><td>CGST 9%</td><td>4,129.32</td></tr><tr><td>SGST 9%</td><td>4,129.32</td></tr></table><div><div>Material Amount :</div><div>45,881.32</div><div>Transport:</div><div>0.00</div><div>Loading / Unloading Amount:</div><div>0.00</div><div>Other Charges 1</div><div>0.00</div><div>Other Charges 2</div><div>0.00</div><div>Tax Amount :</div><div>8,258.64</div><div>Total Amount (INR):</div><div>54,140.00</div></div><div>RUPEES FIFTY-FOUR THOUSAND ONE HUNDRED FORTY ONLY</div></div>								CGST 9%	4,129.32	SGST 9%	4,129.32
CGST 9%	4,129.32										
SGST 9%	4,129.32										
<div>Special Note :</div> <div><div>1)Relevant consignee’s copy of lorry receipt if any, be sent to the head office.</div><div>2)Material will be received subject to verification of quality at our site.</div><div>3)Bill to be submitted strictly within 7 days after material delivered at site.</div><div>4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.</div><div>5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.</div><div>6)Please send test certificate attached to the challan. (if applicable)</div><div>7)Payment will be made only on invoice stating order number.</div><div>Page 1 of 2</div><div>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.</div><div>9)Unless otherwise provided in the orders, no payment will be made prior to delivery.</div><div>10)Payment are subjects to adjustment for shortage and reduction.</div><div>11)If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.</div><div>12)Date of delivery: as per requirement from site.</div><div>13)Separate debit note require for any debit against raise invoices.</div><div>14)Any correction on delivery challan/GRN/invoice will not be accepted.</div><div>15)Subject to PUNE Jurisdiction.</div></div> <div>Remark:</div>											

Companies GSTIN No :	27AAPFP9276J1ZB
State :	Maharashtra
Companies PAN No. :	AAPFP9276J
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory