

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. : 3419
PO Date : 31/12/2020

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 :- **BHANOBA ENTERPRISES**

GST No: 27FIAPK5341F1ZF

State: Maharashtra

Phone: 8888188762 / 8408073674

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 | BRICK 4" | 0 | Nos | 1,000.00 | 5.20 | 0.00 | 5,200.00 |

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

Taxes:

| | |
|------------|--------|
| CGST 2.5 % | 130.00 |
| SGST 2.5 % | 130.00 |

Material Amount : 5,200.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 260.00

Total Amount (INR): 5,460.00

RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY 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 : | 27AAPFP9276J1ZB |
| State : | Maharashtra |
| Companies PAN No. : | AAPFP9276J |
| Corporate Identification No. : | |

Prepared by

Checked by

Authorized Signatory