

# 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. : 3428  
PO Date : 06/01/2021

#### 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 :- INDIA CABLES

GST No: 27AAFFI4780E1ZC  
Phone:

State: Maharashtra  
Email: harshal.marked@polycab.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	CAT 6 CABLE ( 1Bundle - 305M)	0	Rmt	305.00	16.68	0.00	5,087.40

Specification :-

Tax Scheme :- GST 18 %

2	TV COAXIAL CABLE ( RG6 )(1 Bundle-305Mtr.)	0	Rmt	305.00	12.43	0.00	3,791.15
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Specification :-

Tax Scheme :- GST 18 %

3	VIR WIRE 1.0 SQMM ( BLACK )	0	Rmt	300.00	6.86	0.00	2,058.00
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Specification :-

Tax Scheme :- GST 18 %

4	VIR WIRE 1.0 SQMM ( BLUE )	0	Rmt	400.00	6.86	0.00	2,744.00
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Specification :-

Tax Scheme :- GST 18 %

5	VIR WIRE 1.0 SQMM ( GREEN )	0	Rmt	300.00	6.86	0.00	2,058.00
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Specification :-

Tax Scheme :- GST 18 %

6	VIR WIRE 1.5 SQMM ( BLACK )	0	Rmt	300.00	10.00	0.00	3,000.00
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Specification :-

Tax Scheme :- GST 18 %

7	VIR WIRE 1.5 SQMM ( RED )	0	Rmt	300.00	10.00	0.00	3,000.00
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Specification :-

Tax Scheme :- GST 18 %

8	WIRE 2.5 SQ MM (BLACK)	0	Rmt	300.00	16.46	0.00	4,938.00
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Specification :-

Tax Scheme :- GST 18 %

9	WIRE 2.5 SQ MM (YELLOW)	0	Rmt	300.00	16.46	0.00	4,938.00																																		
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Tax Scheme :- GST 18 %																																									
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RUPEES THIRTY-SEVEN THOUSAND THREE HUNDRED FIVE ONLY																																									
<p>Special Note :</p> <p>1) Relevant consignee’s copy of lorry receipt if any, be sent to the head office.</p> <p>2) Material will be received subject to verification of quality at our site.</p> <p>3) Bill to be submitted strictly within 7 days after material delivered at site.</p> <p>4) Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.</p> <p>5) Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.</p> <p>6) Please send test certificate attached to the challan. (if applicable)</p> <p>7) Payment will be made only on invoice stating order number.</p> <p>Page 1 of 2</p> <p>8) All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no. &amp; premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment.</p> <p>9) Unless otherwise provided in the orders, no payment will be made prior to delivery.</p> <p>10) Payment are subjects to adjustment for shortage and reduction.</p> <p>11) If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.</p> <p>12) Date of delivery: as per requirement from site.</p> <p>13) Separate debit note require for any debit against raise invoices.</p> <p>14) Any correction on delivery challan/GRN/invoice will not be accepted.</p> <p>15) Subject to PUNE Jurisdiction.</p> <p>Remark:</p> <p>Delivery - Immediate</p> <p>Payment Terms -within 7 to 15 days from material received at site</p>																																									
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Prepared by

Checked by

Authorized Signatory