

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. : 3459
PO Date : 12/01/2021

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 :- CHOICE SANITATIONS

GST No: 27AADFC3042K1ZM
Phone: 020-26690022

State: Maharashtra
Email: choice.sanitation@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	CBD 600X300 4032 VISTA H/L (5Tiles/9.68Sqft)	0	Sq.Ft	1,469.27	38.00	0.00	55,832.26

Specification :-

Tax Scheme :- No Tax

2	CBD 600X300 4032 VISTA LIGHT (5Tiles/9.68Sqft)	0	Sq.Ft	158.07	38.00	0.00	6,006.66
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Specification :-

Tax Scheme :- No Tax

3	CBTF 300X300 Artize Medan (9 Tiles / 8.72 Sq. Ft.)	0	Sq.Ft	24.97	37.00	0.00	923.89
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Specification :-

Tax Scheme :- No Tax

4	DBD 450X300 Glossy Plain White (6 Tiles / 8.72 Sq. Ft.)	0	Sq.Ft	551.98	32.00	0.00	17,663.36
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Specification :-

Tax Scheme :- No Tax

5	Kitchen DADO 600X300 5095 Light	0	Box	619.30	311.86	0.00	193,134.90
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Specification :-

Tax Scheme :- GST 18 %

6	MBD 600X300 SERENITY CREMA (LIGHT) (5Tiles/9.68 Sqft)	0	Sq.Ft	586.30	38.00	0.00	22,279.40
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Specification :-

Tax Scheme :- No Tax

7	MBD 600X300 SERENITY DÉCOR (H/L) (5Tiles/9.68 Sqft)	0	Sq.Ft	318.23	38.00	0.00	12,092.74
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Specification :-

Tax Scheme :- No Tax																									
8	MBD 600X300 Serenity Wine (Dark) (5 Tiles /9.86 Sq. Ft.)	0	Sq.Ft	572.55	38.00	0.00	21,756.90																		
Specification :-																									
Tax Scheme :- No Tax																									
9	MBTF 300X300 Serenity Wine (9 Tiles / 8.72 Sq. Ft.)	0	Sq.Ft	19.80	37.00	0.00	732.60																		
Specification :-																									
Tax Scheme :- No Tax																									
Taxes:	<table border="1"> <tr> <td>CGST 9%</td> <td>17,382.14</td> </tr> <tr> <td>SGST 9%</td> <td>17,382.14</td> </tr> </table>		CGST 9%	17,382.14	SGST 9%	17,382.14	<table> <tr> <td>Material Amount :</td> <td>330,422.71</td> </tr> <tr> <td>Transport:</td> <td>0.00</td> </tr> <tr> <td>Loading / Unloading Amount:</td> <td>0.00</td> </tr> <tr> <td>Other Charges 1</td> <td>0.00</td> </tr> <tr> <td>Other Charges 2</td> <td>0.00</td> </tr> <tr> <td>Tax Amount :</td> <td>34,764.28</td> </tr> <tr> <td>Total Amount (INR):</td> <td><u>365,187.00</u></td> </tr> </table>					Material Amount :	330,422.71	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	34,764.28	Total Amount (INR):	<u>365,187.00</u>
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Special Note :																									
<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. & 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>																									
Remark:																									
Companies GSTIN No :		27AAPFP9276J1ZB																							
State :		Maharashtra																							
Companies PAN No. :		AAPFP9276J																							
Corporate Identification No. :																									

Prepared by

Checked by

Authorized Signatory