

**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. : 3485  
PO Date : 19/01/2021

**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 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	Bathroom Cylindrical lock without key (Eropa) C-320	0	No.	4.00	459.00	0.00	1,836.00

Specification :-

Tax Scheme :- GST 18 %

2	Bedroom Cylindrical lock with key (Eropa) C-120	0	No.	6.00	494.00	0.00	2,964.00
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Specification :-

Tax Scheme :- GST 18 %

3	DOOR MAGNET CATCHER	0	No.	6.00	29.00	0.00	174.00
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Specification :-

Tax Scheme :- GST 18 %

4	Drawer Lock 20mm	0	Nos	4.00	202.50	0.00	810.00
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Specification :-

Tax Scheme :- GST 18 %

5	Dry Terrace Cylindrical lock without key (Eropa) C-550	0	No.	2.00	459.00	0.00	918.00
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Specification :-

Tax Scheme :- GST 18 %

6	Main Door Handle	0	No.	2.00	350.00	0.00	700.00
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Specification :-

Tax Scheme :- GST 18 %

7	Main Door Lock - Night Letch 8010	0	Nos	2.00	825.00	0.00	1,650.00
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Specification :-

Tax Scheme :- GST 18 %

8	Main Door Tower Bolt 10"	0	Nos	2.00	130.00	0.00	260.00
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Specification :-

Tax Scheme :- **GST 18 %**

9	PVC GATTU 3"	0	No.	10.00	10.00	0.00	100.00
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	847.08
SGST 9%	847.08

Material Amount :	9,412.00
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	1,694.16

**Total Amount (INR): 11,106.00**

**RUPEES ELEVEN THOUSAND ONE HUNDRED SIX 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.

Page 1 of 2

- 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:**

Delivery - Immediate

Payment Terms - within 7 to 15 days from material received at site

**Companies GSTIN No :** 27AAPFP9276J1ZB

**State :** Maharashtra

**Companies PAN No. :** AAPFP9276J

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory