×	DEVELOPERS & BUIL Office : "Srishti Homes", Road No Tingrenagar, Pune 411032 Tel. No : (020) 26690331 Email : primeparkvista@gmail.o Web : www.parkvista.in	o.7, Adarsha Colony,					RK TA At HEART!	
<b><u>PURCHASE ORDER</u></b> PO No. : 3535								
PRC	DJECT :				РС	) Date :	01/02/2021	
Invoice ToDispatch ToPRIME BUILDCON :- Office: "Srishti Homes ", Road No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No: (020) 26690331 Email : primeparkvista@gmail.com,Dispatch ToPark 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						egaon		
	To :- Designer's Hub							
	<b>GST No:</b> 27AEMPR958 <b>Phone:</b> 9890024445			Iaharashtra akeshrathod176/gn	nail.com			
Dear Si	r, Please Supply the following Materials a	t our site mentioned abox	10					
Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)	
1	4 mm (8x4) W/P MDF	0	No.	6.00	512.00	0.00	3,072.00	
Specificat		0	1.0.	0.00	012.00	0.00	2,072.00	
Tax Scher	ne :- GST 18 %							
2	GLO MDF(906) 8X4	0	No.	2.00	2,200.00	0.00	4,400.00	
Specificat								
Tax Schei	me :- GST 18 %		1					
3	Golden Mirror Laminate 1mm	0	Sheet	1.00	3,800.00	0.00	3,800.00	
Specificat								
Tax Schei	ne :- GST 18 %							
4	Rythem Cement Sheet 10''=10'	0	Nos	14.00	1,630.00	0.00	22,820.00	
Specificat Tax Scher								
				• • • •	1=0.00		2 10 00	
5 Smaaifiaat	SS Leg 3" Round (Dining Area)	0	Nos	2.00	170.00	0.00	340.00	
Specificat Tax Scher								
		]						
Taxes:	CGST 9%	3,098.88			Material Amo		34,432.00	
	SGST 9%	3,098.88		× 1	Transj	-	0.00	
				Load	ing / Unloading Am Other Char		0.00	
					Other Char	-	0.00	
					Tax Amo	-	0.00	
					Total Amount (I		6,197.76 <b>40,630.00</b>	
RUPEES FORTY THOUSAND SIX HUNDRED THIRTY								
				LLS FORT I				

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Special Note :						
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.						
B)Bill to be submitted strictly within 7 days after material delivered at site.						
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:						
Companies GSTIN No :	27AAPFP9276J1ZB					
State :	Maharashtra					
<b>Companies PAN No. :</b>	AAPFP9276J					
Corporate Identification No. :						

Prepared by

Checked by

Authorized Signatory