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.:

3548

PO Date:

05/02/2021

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: Phone:

27AAFFI4780E1ZC

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	Socket 6 Amp	0	Nos	16.00	21.60	0.00	345.60
Specifica	tion:- Anchor						
Tax Sche	me :- GST 18 %						
2	Switch 6 Amp 2Way	0	Nos	32.00	21.60	0.00	691.20
Specifica	tion:- Anchor					'	
Tax Sche	me :- GST 18 %						
3	WOODEN BOARD 8" X 10"	0	Nos	15.00	83.09	0.00	1,246.35
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
4	16MM SADDLE	0	Nos	300.00	1.08	0.00	324.00
Specifica	ition :-					'	
Tax Sche	me :- GST 18 %						
5	2 POLE MCB BOX	0	No.	1.00	80.60	0.00	80.60
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
6	2.5 Sqmm 3 Core Copper Armoured cable	0	Mtrs	129.00	84.04	0.00	10,841.16
Specifica	tion :- Polycab					,	
Tax Sche	me :- GST 18 %						
7	25 A 4 Pole MCB	0	Nos	1.00	690.66	0.00	690.66
Specifica	tion :- Indoasian						
Tax Sche	me :- GST 18 %						
8	35 X 8 PVC Ravel Plug	0	Box	14.00	14.66	0.00	205.24
Specifica	ition :-						
Tax Sche	me :- GST 18 %						

9	35X8 Half Threaded Screw	0	Box	6.00	48.88	0.00	293.28
Specifica							
Гах Sche	eme :- GST 18 %	T					
10	4 POLE MCB BOX	0	No.	2.00	103.03	0.00	206.00
Specifica							
Tax Sche	eme :- GST 18 %		1	T			
11	4 Sqmm 4 Core Copper Armoured cable	0	Mtrs	67.00	143.47	0.00	9,612.49
Specifica	ation :- Polycab						
Tax Sche	eme :- GST 18 %						
12	4" X 4" Board	0	Nos	1.00	34.21	0.00	34.21
Specifica	ation :-						
Tax Sche	eme :- GST 18 %						
13	4" X 6" Board	0	Nos	1.00	39.10	0.00	39.10
Specifica	ation :-						
Tax Sche							
14	75 x 8 Half threaded Screw	0	Nos	70.00	0.93	0.00	65.10
Specifica			1105	70.00	0.55	0.00	05.11
Tax Sche							
1.5	PII. ((A W/ W/L:4-)		Nan	10.00	14.66	0.00	2(2.9)
15	Bulb (60 W White)	0	Nos	18.00	14.66	0.00	263.88
Specifica Tax Sche							
			1	2.00	15.00	0.00	24.5
16	CEILING ROSE (MODULAR)	0	No.	2.00	15.88	0.00	31.76
Specifica Tax Sche							
			<u> </u>				
17	EARTHING COPPER STRIP	0	Rmt	105.00	78.20	0.00	8,211.00
Specifica							
Tax Sche	eme :- GST 18 %		<u> </u>				
18	INSULATION TAPE	0	Nos	5.00	9.00	0.00	45.00
Specifica							
Tax Sche	eme :- GST 18 %		T	T			
19	LED TUBELIGHT 20W 4FT	0	Nos	2.00	156.40	0.00	312.80
Specifica	ation :- Polycab						
Tax Sche	eme :- GST 18 %						
20	Luker Sq Bulk head 3K	0	No.	15.00	95.80	0.00	1,437.00
	ation :-						
Specifica							

Taxes:	CGST 9%	3,147.88
	SGST 9%	3,147.88

Material Amount: 34,976.49

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Total Amount (INR): 41,272.00

RUPEES FORTY-ONE THOUSAND TWO HUNDRED

Tax Amount:

SEVENTY-TWO ONLY

6,295.76

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:

Delivery - Immediate

Payment Terms - within 7 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