

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. : 3576
PO Date : 11/02/2021

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 :- AJIT ELECTRIC TRADING CO.

GST No: 27AAJPN1590M1Z7

Phone: 020-24353554 / 7745026664

State: Maharashtra

Email: ajitelectric.trco@yahoo.co.in

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	MCB 25Amp 4 pole	0	No.	2.00	2,056.00	62.00	1,562.56

Specification :- Make - Legrand

Tax Scheme :- GST 18 %

2	RCBO 16Amp/30mA 2 pole	0	No.	2.00	3,920.00	62.00	2,979.20
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Specification :- Make - Legrand

Tax Scheme :- GST 18 %

3	RCBO 40A FP 300MA	0	Nos	2.00	6,324.00	62.00	4,806.24
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Specification :- Make - Legrand

Tax Scheme :- GST 18 %

Taxes:

CGST 9%	841.32
SGST 9%	841.32

Material Amount : 9,348.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,682.64

Total Amount (INR): 11,031.00

RUPEES ELEVEN THOUSAND THIRTY-ONE 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.
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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