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.:

3581

PO Date:

12/02/2021

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:-

Trendz Furniture

GST No: Phone:

27AEAPK3147E1ZV

020 - 32404045 , 32503920

State:

Maharashtra

Email: trendzpune@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	Artifact GST	0	Nos	1.00	13,950.00	0.00	13,950.0
Specifica	ation :-						
Гах Sche	me :- GST 18 %						
2	CENTER TABLE	0	No.	1.00	18,375.00	0.00	18,375.0
Specifica	ition :-						
Γax Sche	me :- GST 18 %						
3	Chair	0	Nos	1.00	22,100.00	0.00	22,100.0
Specifica	ation :-						
Tax Sche	me :- GST 18 %						
4	Chair Golden Leg	0	Nos	1.00	24,400.00	0.00	24,400.0
Specifica	ation :-						
Гах Sche	me :- GST 18 %						
5	Dining chair	0	Nos	4.00	8,500.00	0.00	34,000.0
Specifica							
Гах Sche	me :- GST 18 %						
6	Dressing Table	0	Nos	1.00	5,400.00	0.00	5,400.0
Specifica	ation :-						
Tax Sche	me :- GST 18 %						
7	Garden Set	0	Nos	1.00	13,800.00	0.00	13,800.0
Specifica	ation :-						
Tax Sche	me :- GST 18 %						
8	SIDE TABLE	0	No.	1.00	3,700.00	0.00	3,700.0
Specifica	ation :-						
Γax Sche	me :- GST 18 %						

9	Side Table Bind Glass		0	Nos	2.00	6,700.00	0.00	13,400.00						
Specific	eation :-													
Tax Sch	eme :- GST 18 %													
10	Side Table Round Glass		0	Nos	1.00	10,875.00	0.00	10,875.00						
Specific	Specification :-													
Tax Scheme :- GST 18 %														
Taxes:	CGST 9%	14,400	.00		Material Amount :			160,000.00						
	SGST 9%	14.400	.00			Trans	port:	0.00						
	3031 3%	14,400.00 Loading / Unloading Amount:						0.00						
	Other Charges 1							0.00						
						Other Char	ges 2	0.00						
						Tax Amo	ount :	28,800.00						
						Total Amount (I	NR):	188,800.00						

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 - immediate after material received at site

Companies GSTIN No: 27AAPFP9276J1ZB

State : Maharashtra
Companies PAN No. : AAPFP9276J

Corporate Identification No.:

Prepared by Checked by Authorized Signatory

RUPEES ONE LAC EIGHTY-EIGHT THOUSAND EIGHT

HUNDRED ONLY