

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. : 3585
PO Date : 13/02/2021

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 :- CHOICE SANITATIONS

GST No: 27AADFC3042K1ZM
Phone: 020-26690022

State: Maharashtra
Email: choice.sanitation@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	1" Extension Piece (Viking)	0	No.	4.00	39.50	0.00	158.00

Specification :-

Tax Scheme :- GST 18 %

2	24" INLET PIPE (COLD) (Kohinoor)	0	No.	4.00	57.00	0.00	228.00
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Specification :-

Tax Scheme :- GST 18 %

3	24" INLET PIPE FOR HOT WATER	0	No.	4.00	115.00	0.00	460.00
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Specification :-

Tax Scheme :- GST 18 %

4	ANGLE COCK (AQT-CHR-3057P)	0	No.	12.00	236.50	0.00	2,838.00
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Specification :-

Tax Scheme :- GST 18 %

5	BIB COCK (Dry Balcony) (CON-CHR-047KN)	0	No.	2.00	490.20	0.00	980.40
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Specification :-

Tax Scheme :- GST 18 %

6	BONOMINI U - TRAP	0	No.	4.00	680.00	0.00	2,720.00
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Specification :-

Tax Scheme :- GST 18 %

7	CP Double Nipple (Heavy)	0	No.	4.00	40.00	0.00	160.00
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Specification :-

Tax Scheme :- GST 18 %

8	CP Flench	0	Nos	2.00	12.00	0.00	24.00
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Specification :-

Tax Scheme :- GST 18 %

9	HEALTH FAUCET (ALD-CHR-565)	0	No.	4.00	619.20	0.00	2,476.80
Specification :-							
Tax Scheme :- GST 18 %							
10	Nozzle Cock (CON-CHR-049NKN)	0	No.	2.00	490.20	0.00	980.40
Specification :-							
Tax Scheme :- GST 18 %							
11	Opela Brown Floor Trap	0	Nos	2.00	42.00	0.00	84.00
Specification :-							
Tax Scheme :- GST 18 %							
12	Opela Grey Floor Trap	0	Nos	6.00	42.00	0.00	252.00
Specification :-							
Tax Scheme :- GST 18 %							
13	OVERHEAD SHOWER (EOS-ESS-542N)	0	No.	4.00	283.80	0.00	1,135.20
Specification :-							
Tax Scheme :- GST 18 %							
14	PILLAR COCK (OPP-CHR-15001PM)	0	No.	4.00	868.60	0.00	3,474.40
Specification :-							
Tax Scheme :- GST 18 %							
15	Polo Waste Pipe	0	Nos	2.00	18.00	0.00	36.00
Specification :-							
Tax Scheme :- GST 18 %							
16	Rimless Wall Hung Comod W/ SC (370X510X360)(CNS-WHT-963NPP)	0	No.	4.00	3,784.00	0.00	15,136.00
Specification :-							
Tax Scheme :- GST 18 %							
17	S/L Exposed Parts Kit Of Divert (OPP-CHR-15065KPM)	0	No.	4.00	627.80	0.00	2,511.20
Specification :-							
Tax Scheme :- GST 18 %							
18	SHOWER ARM (SHA-CHR-477P)	0	No.	4.00	197.80	0.00	791.20
Specification :-							
Tax Scheme :- GST 18 %							
19	SINKCOCK (ARI-CHR-39347S)	0	No.	2.00	842.80	0.00	1,685.60
Specification :-							
Tax Scheme :- GST 18 %							
20	SPOUT (SPJ-CHR-15429PM)	0	No.	4.00	662.20	0.00	2,648.80
Specification :-							
Tax Scheme :- GST 18 %							
21	Taplon Tape	0	No.	24.00	14.00	0.00	336.00
Specification :-							
Tax Scheme :- GST 18 %							
22	V9505 Rack Bolt ABS Cap 5/8"X6-1/4" W/H	0	Nos	4.00	288.00	0.00	1,152.00

Specification :-											
Tax Scheme :- GST 18 %											
23	WALL HUNG BASIN (CNS-WHT-801)	0	No.	4.00	1,118.00	0.00	4,472.00				
Specification :-											
Tax Scheme :- GST 18 %											
24	WASTE COUPLING (ALE-ESS-544NFT)	0	No.	4.00	215.00	0.00	860.00				
Specification :-											
Tax Scheme :- GST 18 %											
Taxes: <table><tr><td>CGST 9%</td><td>4,104.01</td></tr><tr><td>SGST 9%</td><td>4,104.01</td></tr></table> Material Amount : 45,600.00 Transport: 0.00 Loading / Unloading Amount: 0.00 Other Charges 1 0.00 Other Charges 2 0.00 Tax Amount : 8,208.02 Total Amount (INR): 53,808.00 RUPEES FIFTY-THREE THOUSAND EIGHT HUNDRED EIGHT ONLY								CGST 9%	4,104.01	SGST 9%	4,104.01
CGST 9%	4,104.01										
SGST 9%	4,104.01										
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:											
Companies GSTIN No :		27AAPFP9276J1ZB									
State :		Maharashtra									
Companies PAN No. :		AAPFP9276J									
Corporate Identification No. :											

Prepared by

Checked by

Authorized Signatory