

# 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. : 3590  
PO Date : 17/02/2021

#### 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 HARDWARE & PLYWOOD

GST No:

Phone: 26684214

State:

Maharashtra

Email:

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	2" PLUMBING NAILS	0	Kgs	20.00	65.00	0.00	1,300.00

Specification :-

Tax Scheme :- GST 18 %

2	3" PLUMBING NAILS	0	Kgs	10.00	65.00	0.00	650.00
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Specification :-

Tax Scheme :- GST 18 %

3	RED OXIDE PAINT	0	Ltrs	5.00	90.00	0.00	450.00
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Specification :-

Tax Scheme :- GST 18 %

4	TARPENTINE	0	Ltrs	9.96	80.50	0.00	801.78
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Specification :-

Tax Scheme :- GST 18 %

#### Taxes:

CGST 9%	288.16
SGST 9%	288.16

Material Amount : 3,201.78

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 576.32

**Total Amount (INR): 3,778.00**

**RUPEES THREE THOUSAND SEVEN HUNDRED  
SEVENTY-EIGHT 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 to 15 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