

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. : 3600
PO Date : 20/02/2021

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 :- BLUE RAYS

GST No: 27ABEPJ4828N1Z9
Phone: 02026353124/25

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	Kiran Floor Lamp J015 (5013) LED	0	Nos	1.00	4,800.00	10.71	4,285.92

Specification :-

Tax Scheme :- GST 12%

2	LLO-079K 9W Outdoor LED Wall Light Fix	0	Nos	2.00	1,592.00	10.71	2,842.99
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Specification :-

Tax Scheme :- GST 12%

3	Rosy BRP 120 Table lamp	0	Nos	1.00	1,200.00	10.71	1,071.48
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Specification :-

Tax Scheme :- GST 12%

4	Tisva LDE09W AL941611X Led Bulb	0	Nos	2.00	130.00	10.71	232.15
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Specification :-

Tax Scheme :- GST 12%

Taxes:

SGST	505.96
SGST 6%	505.96

Material Amount : 8,432.55

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,011.92

Total Amount (INR): 9,444.00

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:

Companies GSTIN No :	27AAPFP9276J1ZB
State :	Maharashtra
Companies PAN No. :	AAPFP9276J
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory