

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. : 3621
PO Date : 23/02/2021

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 :- INDIA CABLES

GST No: 27AAFFI4780E1ZC
Phone:

State: Maharashtra
Email: harshal.marked@polycab.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	25MM SADDLE	0	No.	1,650.00	1.35	0.00	2,227.50

Specification :-

Tax Scheme :- GST 18 %

2	35 x 8 Wooden Rawal Plug	0	packets	66.00	10.00	0.00	660.00
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Specification :-

Tax Scheme :- GST 18 %

3	35X8 Half Threaded Screw	0	Box	33.00	50.00	0.00	1,650.00
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Specification :-

Tax Scheme :- GST 18 %

4	FLEXIBLE PIPE 20MM (50 RMT)	0	Bundle	6.00	210.00	0.00	1,260.00
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Specification :-

Tax Scheme :- GST 18 %

5	PVC BEND 25MM	0	Nos	300.00	6.75	0.00	2,025.00
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Specification :-

Tax Scheme :- GST 18 %

6	PVC CONDUIT PIPE 25MM	0	Nos	550.00	68.18	0.00	37,499.00
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Specification :-

Tax Scheme :- GST 18 %

7	VIR WIRE 1.0 SQMM (BLACK)	0	Rmt	1,200.00	7.20	0.00	8,637.60
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Specification :-

Tax Scheme :- GST 18 %

8	VIR WIRE 1.0 SQMM (BLUE)	0	Rmt	1,200.00	7.20	0.00	8,637.60
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Specification :-

Tax Scheme :- GST 18 %

Taxes:	CGST 9%	5,633.70	Material Amount :	62,596.70
	SGST 9%	5,633.70	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	11,267.40
			Total Amount (INR):	<u>73,864.00</u>
			RUPEES SEVENTY-THREE THOUSAND EIGHT HUNDRED SIXTY-FOUR 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