

**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. : 3690  
PO Date : 11/03/2021

**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	3BHK BedRoom1200 x 195Wooden Flooring 6602 grade Premim	0	Sq.Ft	2,060.82	62.00	0.00	127,770.84

Specification :- Per Box - 6 Tile coverage - 15.11 sq.ft

Tax Scheme :- No Tax

**Taxes:**

Material Amount : 127,770.84

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 0.00

**Total Amount (INR): 127,771.00**

**RUPEES ONE LAC TWENTY-SEVEN THOUSAND SEVEN  
HUNDRED SEVENTY-ONE 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:**

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

Prepared by

Checked by

Authorized Signatory