

# 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. : 3726  
PO Date : 20/03/2021

#### 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 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	5"x1 1/4"x1 1/4" S.S.Hinges	0	No.	1,450.00	38.00	0.00	55,100.00

Specification :- Surtaj Make

Tax Scheme :- GST 18 %

2	6x25 S.S.Full Thread Screw	0	packets	5.00	72.00	0.00	360.00
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Specification :- Omni Make - star head screw Per Packet - 100 NO

Tax Scheme :- GST 18 %

3	Bathroom Cylindrical lock without key (Eropa) C-320	0	No.	154.00	508.00	4.00	75,102.72
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Specification :-

Tax Scheme :- GST 18 %

4	Bedroom Cylindrical lock with key (Eropa) C-120	0	No.	155.00	558.00	4.00	83,030.40
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Specification :-

Tax Scheme :- GST 18 %

5	DOOR MAGNET CATCHER	0	No.	137.00	26.00	0.00	3,562.00
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Specification :-

Tax Scheme :- GST 18 %

6	Dry Terrace Cylindrical lock without key (Eropa) C-550	0	No.	77.00	508.00	4.00	37,551.36
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Specification :-

Tax Scheme :- GST 18 %

7	Main Door Handle	0	No.	77.00	295.00	0.00	22,715.00
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Specification :- Size 12" Handle

Tax Scheme :- GST 18 %

8	Main Door Lock - Night Latch 8010	0	Nos	77.00	900.00	0.00	69,300.00
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Specification :-																									
Tax Scheme :- GST 18 %																									
9	Main Door Tower Bolt 10"	0	Nos	57.00	72.00	0.00	4,104.00																		
Specification :- Brass																									
Tax Scheme :- GST 18 %																									
10	PVC GATTU 3"	0	No.	231.00	9.00	0.00	2,079.00																		
Specification :-																									
Tax Scheme :- GST 18 %																									
11	SS SCREW STAR HEAD FULL THREAD 8 X 32	0	Box	92.00	110.00	0.00	10,120.00																		
Specification :- Per Packet - 100 NO Omni make																									
Tax Scheme :- GST 18 %																									
12	Star Head S.S.Screw (50 x 8 )	0	Box	9.00	160.00	0.00	1,440.00																		
Specification :- Per Packet - 100 NO Omni make																									
Tax Scheme :- GST 18 %																									
Taxes:	<table><tr><td>CGST 9%</td><td>32,801.80</td></tr><tr><td>SGST 9%</td><td>32,801.80</td></tr></table>		CGST 9%	32,801.80	SGST 9%	32,801.80	<table><tr><td>Material Amount :</td><td>364,464.48</td></tr><tr><td>Transport:</td><td>0.00</td></tr><tr><td>Loading / Unloading Amount:</td><td>0.00</td></tr><tr><td>Other Charges 1</td><td>0.00</td></tr><tr><td>Other Charges 2</td><td>0.00</td></tr><tr><td>Tax Amount :</td><td>65,603.60</td></tr><tr><td>Total Amount (INR):</td><td>430,068.00</td></tr></table>					Material Amount :	364,464.48	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	65,603.60	Total Amount (INR):	430,068.00
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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:																									
NOTE - Material Same as per Sample Flat																									
Delivery - Immediate																									
Payment Terms - Cylindrical Lock Immediate after material received at site																									
Companies GSTIN No : 27AAPFP9276J1ZB																									
State : Maharashtra																									
Companies PAN No. : AAPFP9276J																									
Corporate Identification No. :																									