

# 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. : 3742  
PO Date : 24/03/2021

#### 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 :- CABLEX TRADING CORPORATION

GST No:

Phone: 24480856 / 24454007

State:

Maharashtra

Email:

cablex\_india@hotmail.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	1 WAY MCB BOX	0	Nos	79.00	171.70	0.00	13,564.30

Specification :-

Tax Scheme :- GST 18 %

2	2 way MCB BOX	0	Nos	62.00	171.70	0.00	10,645.40
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Specification :-

Tax Scheme :- GST 18 %

3	2.5 A ACCL	0	No.	70.00	1,095.80	0.00	76,706.00
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Specification :-

Tax Scheme :- GST 18 %

4	20 AMP TP MCB	0	No.	1.00	459.10	0.00	459.10
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Specification :-

Tax Scheme :- GST 18 %

5	25 AMP TP MCB	0	Nos	3.00	549.10	0.00	1,647.30
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Specification :-

Tax Scheme :- GST 18 %

6	3 A ACCL	0	Nos	9.00	1,095.80	0.00	9,862.20
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Specification :-

Tax Scheme :- GST 18 %

7	4 Way MCB Box	0	No.	74.00	208.80	0.00	15,451.20
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Specification :-

Tax Scheme :- GST 18 %

8	40 Amp 2 Pole MCB	0	No.	73.00	434.30	0.00	31,703.90
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Specification :-

Tax Scheme :- GST 18 %

9	6 AMP SP MCB	0	No.	79.00	81.60	0.00	6,446.40																																																																				
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<b>Special Note :</b> 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.																																																																											
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Prepared by

Checked by

Authorized Signatory