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.:

3760

PO Date:

27/03/2021

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:- CAB

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	CAT 6 CABLE (1Bundle - 305M)	0	Rmt	2,340.00	19.03	2.00	43,639.60
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
2	TV COAXIAL CABLE (RG6)(1 Bundle-305Mtr.)	0	Rmt	1,990.00	14.65	2.00	28,570.43
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
3	VIR WIRE 1.0 SQMM (BLACK)	0	Rmt	9,950.00	7.59	2.00	74,010.09
Specifica	tion :-		'				
Tax Sche	me :- GST 18 %						
4	VIR WIRE 1.0 SQMM (BLUE)	0	Rmt	12,150.00	7.59	2.00	90,374.13
Specifica							
Tax Sche	me :- GST 18 %						
5	VIR WIRE 1.0 SQMM (GREEN)	0	Rmt	8,125.00	7.59	2.00	60,435.38
Specifica	tion :-						
Tax Sche	me :- GST 18 %						
6	VIR WIRE 1.0 SQMM (YELLOW)	0	Rmt	6,000.00	7.59	2.00	44,629.20
Specifica	tion :-		'		,		
Tax Sche	me :- GST 18 %						
7	VIR WIRE 1.5 SQMM (BLACK)	0	Rmt	10,175.00	11.12	2.00	110,883.08
Specifica							
Tax Sche	me :- GST 18 %				1		
8	VIR WIRE 1.5 SQMM (GREEN)	0	Rmt	8,065.00	11.12	2.00	87,889.14
Specifica	tion :-						
Tax Sche	me :- GST 18 %						

9	VIR WIRE 1.5 SQMM (RED)	0	Rmt	10,175.00	11.12	2.00	110,883.08							
Specification:-														
Tax Scheme :- GST 18 %														
10	VIR WIRE 2.5 SQMM (GREEN)	0	Rmt	3,002.00	17.74	2.00	52,190.37							
Specifica	Specification:-													
Tax Scheme:- GST 18 %														
11	VIR WIRE 6 SQMM (BLACK)	0	Rmt	3,002.00	39.94	2.00	117,501.88							
Specification:-														
Tax Scheme :- GST 18 %														
12	VIR WIRE 6 SQMM (RED)	0	Rmt	3,002.00	39.94	2.00	117,501.88							
Specification:-														
Tax Scheme :- GST 18 %														
13	WIRE 2.5 SQ MM (BLACK)	0	Rmt	13,117.00	17.74	2.00	228,041.67							
Specifica	ation :-													
Tax Sche	eme :- GST 18 %													
14	WIRE 2.5 SQ MM (YELLOW)	0	Rmt	10,115.00	17.74	2.00	175,851.30							
Specifica	ation :-													
Tax Sche	eme :- GST 18 %													
15	WIRE 2.5 SQ.MM (RED)	0	Rmt	3,002.00	17.74	2.00	52,190.37							
Specifica	ation :-													
Tax Sche	eme :- GST 18 %													
Taxes:					Material Amo	ount :	1,394,591.60							
l axcs.	CGST 9% 125,5	513.24	Transport: 0											
	SGST 9% 125,5	513.24	Loading / Unloading Amount: Other Charges 1 -3,00											
1				Other Charges 2			0.00 251,026.48							
			Tax Amount :											
	Total Amount (INR):						1,642,618.00							
RUPEES SIXTEEN LAC FORTY-TWO THOUSAND SIX														

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 - Immediate after 100% material received at site

HUNDRED EIGHTEEN ONLY

Companies GSTIN No: 27AAPFP9276J1ZB

State: Maharashtra
Companies PAN No.: AAPFP9276J

Corporate Identification No. :

Prepared by Checked by Authorized Signatory