

**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. : 3762  
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 :- 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	10 AMP SP MCB 10 K	0	No.	309.00	81.60	0.00	25,214.40

Specification :-

Tax Scheme :- **GST 18 %**

2	16 AMP SP MCB 10 K	0	No.	295.00	81.60	0.00	24,072.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	20 AMP SP MCB	0	No.	128.00	81.60	0.00	10,444.80
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Specification :-

Tax Scheme :- **GST 18 %**

4	RCBO 10 AMP DP 30 MA	0	No.	77.00	1,555.50	0.00	119,773.50
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Specification :-

Tax Scheme :- **GST 18 %**

5	RCCB 40 AMP DP 30MA	0	No.	77.00	1,008.20	0.00	77,631.40
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	23,142.26
SGST 9%	23,142.26

Material Amount : 257,136.10

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 46,284.52

**Total Amount (INR): 303,421.00**

**RUPEES THREE LAC THREE THOUSAND FOUR HUNDRED  
TWENTY-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.

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:**

Delivery - Immediate

Payment Terms - within 7 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