

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.
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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 - 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