

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. : 3763
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	16 AMP SWITCH	0	No.	513.00	69.92	0.00	35,868.96

Specification :-

Tax Scheme :- GST 18 %

2	6 AMP SWITCH	0	No.	2,492.00	23.00	0.00	57,316.00
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Specification :-

Tax Scheme :- GST 18 %

3	Blank (Damy Plate)	0	No.	441.00	25.00	0.00	11,025.00
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Specification :- 1 Module

Tax Scheme :- GST 18 %

4	Fan Step Regulator	0	Nos	360.00	191.36	0.00	68,889.60
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Specification :- 2 Module

Tax Scheme :- GST 18 %

5	Module Plate 1	0	Nos	26.00	37.26	0.00	968.76
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Specification :-

Tax Scheme :- GST 18 %

6	Module Plate 12	0	Nos	77.00	115.00	0.00	8,855.00
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Specification :-

Tax Scheme :- GST 18 %

7	Module Plate 2	0	Nos	182.00	38.64	0.00	7,032.48
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Specification :-

Tax Scheme :- GST 18 %

8	Module Plate 3	0	Nos	563.00	43.70	0.00	24,603.10
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Specification :-

Tax Scheme :- GST 18 %

9	Module Plate 4	0	Nos	84.00	53.82	0.00	4,520.88				
Specification :-											
Tax Scheme :- GST 18 %											
10	Module Plate 6	0	Nos	226.00	75.44	0.00	17,049.44				
Specification :-											
Tax Scheme :- GST 18 %											
11	Module Plate 8 H	0	Nos	316.00	99.36	0.00	31,397.76				
Specification :-											
Tax Scheme :- GST 18 %											
12	RJ-45	0	No.	77.00	194.58	0.00	14,982.66				
Specification :- 1 Module											
Tax Scheme :- GST 18 %											
13	Socket 6 Amp	0	Nos	914.00	56.58	0.00	51,714.12				
Specification :-											
Tax Scheme :- GST 18 %											
14	Socket 6/16 Amp	0	Nos	399.00	88.78	0.00	35,423.22				
Specification :-											
Tax Scheme :- GST 18 %											
15	TV Socket	0	Nos	84.00	51.98	0.00	4,366.32				
Specification :-											
Tax Scheme :- GST 18 %											
16	TWO WAY SWITCH	0	No.	270.00	53.82	0.00	14,531.40				
Specification :-											
Tax Scheme :- GST 18 %											
Taxes:<table><tr><td>CGST 9%</td><td>34,969.03</td></tr><tr><td>SGST 9%</td><td>34,969.03</td></tr></table> Material Amount :388,544.70 Transport:0.00 Loading / Unloading Amount:0.00 Other Charges 10.00 Other Charges 20.00 Tax Amount :69,938.06 Total Amount (INR):458,483.00 RUPEES FOUR LAC FIFTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY								CGST 9%	34,969.03	SGST 9%	34,969.03
CGST 9%	34,969.03										
SGST 9%	34,969.03										

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