

**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. : 3781  
PO Date : 03/04/2021

**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 :- Balaji Electricals & Trading Company**

**GST No:**  
**Phone:**

**State:** Maharashtra  
**Email:** ashok2480@gmail.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	160A BUSBAR	0	No.	1.00	9,900.00	0.00	9,900.00

Specification :- MS Fab With PC-160A busbar box - 160A Induasian Make MCCB R,Y,B indication all busbar 25x10mm hardwrae etc, size - 800x400x200mm

Tax Scheme :- **GST 18 %**

2	200A BUSBAR 25x10MM	0	No.	3.00	11,200.00	0.00	33,600.00
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Specification :- MS Fab With PC-200A busbar box - 200A Induasian Make MCCB R,Y,B indication all busbar 25x10mm hardwrae etc, size - 800x400x200mm

Tax Scheme :- **GST 18 %**

3	40A BUSBAR	0	No.	4.00	7,500.00	0.00	30,000.00
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Specification :- MS Fab With PC-40A busbar box - 40A Induasian Make MCCB R,Y,B indication Copper busbar 25x5mm hardwrae etc, size - 800x400x200mm

Tax Scheme :- **GST 18 %**

4	63A ATS CHANGEOVER PANEL	0	set	1.00	13,500.00	0.00	13,500.00
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Specification :- MS fab with PC - 63A FP changeover panel, 63A FP MCB-2 MSEP & DG incomer indiasian, 63A FP contactor, Interlock kit L&T Relay, MSEP & DG induction All Busbar for outgoing side, hardware lugs etc, Size - 600x450x200mm

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	7,830.00
SGST 9%	7,830.00

Material Amount :	87,000.00
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	15,660.00

**Total Amount (INR): 102,660.00**

**RUPEES ONE LAC TWO THOUSAND SIX HUNDRED SIXTY 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 to 15 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