

# 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. : 3790  
PO Date : 08/04/2021

#### 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 :- AMAR ENTERPRISES

GST No: 27BHUPK9049M1ZA  
Phone:

State: Maharashtra  
Email: Qalcshankar4@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	2 Way Switch	0	Nos	2.00	19.50	0.00	39.00

Specification :-

Tax Scheme :- GST 18 %

2	2.5 Sqmm 3 Core Copper Armoured cable	0	Mtrs	129.00	94.50	0.00	12,190.50
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Specification :-

Tax Scheme :- GST 18 %

3	4 Sqmm 4 Core Copper Armoured cable	0	Mtrs	67.00	168.00	0.00	11,256.00
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Specification :-

Tax Scheme :- GST 18 %

4	4" X 4" Board	0	Nos	1.00	40.00	0.00	40.00
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Specification :-

Tax Scheme :- GST 18 %

5	4" X 6" Board	0	Nos	1.00	52.00	0.00	52.00
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Specification :-

Tax Scheme :- GST 18 %

6	EARTHING COPPER STRIP	0	Rmt	105.00	89.00	0.00	9,345.00
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Specification :-

Tax Scheme :- GST 18 %

7	Luker Sq Bulk head 3K	0	No.	13.00	115.00	0.00	1,495.00
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Specification :-

Tax Scheme :- GST 18 %

8	Socket 6 Amp	0	Nos	16.00	22.50	0.00	360.00
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Specification :-

Tax Scheme :- GST 18 %																									
9	Switch 6 Amp	0	Nos	32.00	11.50	0.00	368.00																		
Specification :-																									
Tax Scheme :- GST 18 %																									
10	WOODEN BOARD 8" X 10"	0	Nos	11.00	65.00	0.00	715.00																		
Specification :-																									
Tax Scheme :- GST 18 %																									
Taxes:	<table><tr><td>CGST 9%</td><td>3,227.45</td></tr><tr><td>SGST 9%</td><td>3,227.45</td></tr></table>		CGST 9%	3,227.45	SGST 9%	3,227.45	<table><tr><td>Material Amount :</td><td>35,860.50</td></tr><tr><td>Transport:</td><td>0.00</td></tr><tr><td>Loading / Unloading Amount:</td><td>0.00</td></tr><tr><td>Other Charges 1</td><td>0.00</td></tr><tr><td>Other Charges 2</td><td>0.00</td></tr><tr><td>Tax Amount :</td><td>6,454.90</td></tr><tr><td>Total Amount (INR):</td><td>42,315.00</td></tr></table>					Material Amount :	35,860.50	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	6,454.90	Total Amount (INR):	42,315.00
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RUPEES FORTY-TWO THOUSAND THREE HUNDRED FIFTEEN 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 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