

**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. : 3840  
PO Date : 17/04/2021

**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 :- S3 Spire Tech Pvt Ltd**

**GST No:** 27AATCS6943E1ZT

**State:** Maharashtra

**Phone:** 9975664029-9975016296-907501

**Email:** sales@s3spiretech.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	FIRE DOOR FOR STAIRCASE	0	set	13.00	13,500.00	0.00	175,500.00

Specification :- Door Size 1) Wing A- W 1000mm, H 2200mm = 11 No, Door + Frame Rs. 8875.00, Door Closer = 1150.00, Handle = 1050.00, Bearing and hinges 4 set = 800.00, Fastener 9 no = 360.00, Bush 9 no = 225.00, Nut 4 no = 40.00, Installation Charges per Door = 1000.00 Total Door Cost 13500.00

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	15,795.00
SGST 9%	15,795.00

Material Amount : 175,500.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 31,590.00

**Total Amount (INR): 207,090.00**

**RUPEES TWO LAC SEVEN THOUSAND NINETY 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.

<b>Remark:</b> Delivery - Immediate Payment terms - within 7 to 15 days from material received at site	
<b>Companies GSTIN No :</b>	27AAPFP9276J1ZB
<b>State :</b>	Maharashtra
<b>Companies PAN No. :</b>	AAPFP9276J
<b>Corporate Identification No. :</b>	

Prepared by

Checked by

Authorized Signatory