

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. : 3863
PO Date : 27/04/2021

PROJECT :

Invoice To

Dispatch To

To :- CHOICE TRADERS

GST No: 27AAHFC2312G1ZW
Phone: 020 65211406/07

State: Maharashtra
Email: choicetraders888@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	STEEL TMT 10mm	0	MT	1.03	48,500.00	0.00	49,955.00

Specification :-

Tax Scheme :- **GST 18 %**

2	STEEL TMT 12mm	0	MT	2.01	48,500.00	0.00	97,485.00
---	----------------	---	----	------	-----------	------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

3	STEEL TMT 16mm	0	MT	7.52	48,500.00	0.00	364,720.00
---	----------------	---	----	------	-----------	------	------------

Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL TMT 20mm	0	MT	1.51	48,500.00	0.00	73,235.00
---	----------------	---	----	------	-----------	------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

5	STEEL TMT 8mm	0	MT	4.18	49,500.00	0.00	206,910.00
---	---------------	---	----	------	-----------	------	------------

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	71,307.45
SGST 9%	71,307.45

Material Amount : 792,305.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 142,614.90

Total Amount (INR): 934,920.00

**RUPEES NINE LAC THIRTY-FOUR THOUSAND NINE HUNDRED
TWENTY 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

Companies GSTIN No : 27AAPFP9276J1ZB

State : Maharashtra

Companies PAN No. : AAPFP9276J

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory