

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. : 3893
PO Date : 14/05/2021

PROJECT :

Invoice To

Dispatch To

To :- **DEEPALI STONE & CRUSHER SAND**

GST No: 27AAEFD8680M1ZU
Phone:

State: Maharashtra
Email: deepali.stone@rediffmail.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 | CRUSHED SAND | 0 | Brass | 12.74 | 2,600.00 | 0.00 | 33,124.00 |

Specification :-

Tax Scheme :- **extra**

| | | | | | | | |
|---|------------|---|-------|------|----------|------|----------|
| 2 | METAL 20mm | 0 | Brass | 3.31 | 2,400.00 | 0.00 | 7,944.00 |
|---|------------|---|-------|------|----------|------|----------|

Specification :-

Tax Scheme :- **extra**

Taxes:

Material Amount : 41,068.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 0.00

Total Amount (INR): 41,068.00

RUPEES FORTY-ONE THOUSAND SIXTY-EIGHT 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:

Companies GSTIN No : 27AAPFP9276J1ZB
State : Maharashtra
Companies PAN No. : AAPFP9276J
Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory