

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. : 3931
PO Date : 03/06/2021

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 :- THE STEEL STOCK HOLDERS SYNDICATE

GST No: 27AADFT2143C1ZM
Phone: 020-24476070, 24483490

State: Maharashtra
Email: steelstockholders@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	GI Y-Srainer Female 4"	0	No.	3.00	2,989.00	0.00	8,967.00

Specification :-

Tax Scheme :- GST 18 %

2	PVC COWEL 63 MM	0	Nos	10.00	73.50	50.40	364.56
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Specification :-

Tax Scheme :- GST 18 %

3	PVC PLAIN BEND 3"	0	Nos	30.00	104.50	50.40	1,554.96
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Specification :-

Tax Scheme :- GST 18 %

4	PVC PLUG BEND 3"	0	Nos	6.00	131.00	50.40	389.86
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Specification :-

Tax Scheme :- GST 18 %

5	PVC SHOE 3"	0	Nos	10.00	97.50	50.40	483.60
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Specification :-

Tax Scheme :- GST 18 %

6	PVC SINGLE Y 3"	0	Nos	4.00	193.50	50.40	383.90
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Specification :-

Tax Scheme :- GST 18 %

Taxes:	CGST 9%	1,092.95	Material Amount :	12,143.88
	SGST 9%	1,092.95	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	2,185.90
			Total Amount (INR):	<u>14,330.00</u>
RUPEES FOURTEEN THOUSAND THREE HUNDRED THIRTY 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