

# 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. : 3959  
PO Date : 11/06/2021

#### 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	CPVC ELBOW 15mm ( 1/2" )	0	Nos	8.00	18.00	54.00	66.24

Specification :-

Tax Scheme :- GST 18 %

2	PVC PLAIN BEND 4"	0	Nos	17.00	181.50	50.40	1,530.41
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Specification :-

Tax Scheme :- GST 18 %

3	UPVC Coupler 20 mm (3/4")	0	Nos	10.00	14.00	50.40	69.44
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Specification :-

Tax Scheme :- GST 18 %

4	UPVC Elbow 20 mm Dia.( 3/4")	0	No.	10.00	20.00	50.40	99.20
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Specification :-

Tax Scheme :- GST 18 %

5	UPVC Elbow 65 mm Dia. (2 1/2")	0	No.	16.00	220.50	50.40	1,749.89
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Specification :-

Tax Scheme :- GST 18 %

6	UPVC Elbow 80 mm Dia.( 3")	0	No.	3.00	327.50	50.40	487.32
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Specification :-

Tax Scheme :- GST 18 %

7	UPVC END CAP 20mm (3/4")	0	No.	8.00	10.00	50.40	39.68
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Specification :-

Tax Scheme :- GST 18 %

<b>Taxes:</b>	CGST 9%	363.80	Material Amount :	4,042.18
	SGST 9%	363.80	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	727.60
			<b>Total Amount (INR):</b>	<b><u>4,770.00</u></b>
<b>RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY ONLY</b>				

<b>Special Note :</b>	
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.	
<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