

**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 **State:** Maharashtra  
**Phone:** 020-24476070, 24483490 **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 %

**Taxes:**

CGST 9%	363.80
SGST 9%	363.80

Material Amount :	4,042.18
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	727.60

**Total Amount (INR):** 4,770.00

**RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY 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