



108, Jewel Square,
Next to Taj by Vivanta,
Koregaon Park , Pune - 411001
Ph -020-41214699

PURCHASE ORDER

P.O. No :- RD/81

Date of P.O. :- 12/10/2019

Indent No -

Indent Date -

Name of Project :- WORK CLUB

Type of Purchase :- READY MIX CONCRETE

G.S.T NO

27AASFR5116L1ZN

CONSIGNEE

TO

INGAWALE PATIL CONSTRUCTION COMPANY

ipccpune@gmail.com

Delivery

FINOLEX CHOWK NEXT TO HOTEL

for site

SUPREME. PIMPRI

Address :-

Concern

MR ASHOK

Person

Contact :-

9922404079

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS , BILL TO BE GENERATED ON THE NAME :- " RAVIMA DEVELOPER "

Contact No :- MR. INDRASEN SHELAR 7972625067

Seller's Reference:

Quotation Date :-

Quotation No :-

Delivery Terms :- IMMEDIATE

Trade & Delivery Terms

Item No.	Goods /Services	Unit	quantity	Rate	Amount
1	READY MIX CONCRETE (M15)	CUBIC METER	12	3700	44400.00
1	READY MIX CONCRETE (M35)	CUBIC METER	79.45	4500	357525.00
2	READY MIX CONCRETE (M40)	CUBIC METER	24	4700	112800.00

SUB TOTAL 514725.00

gst @18%

INCLUSIVE

TRANSPORT

INCLUSIVE

UNLOADING

INCLUSIVE

DELIVERY SCHEDULE

IMMEDIATE

GUARANTEE / WARRANTY

AS APPLICABLE

PAYMENT SCHEDULE

45 Days

GRAND TOTAL 514725

GRAND TOTAL IN WORDS :- FIVE LAKHS FOURTEEN THOUSAND SEVEN HUNDRED AND TWENTY FIVE RUPEES ONLY.

NOTE :

1. Above charges are including pumping.
2. The rates are derived considering basic cement 300 per bag.
3. Pumping charges will be charged extra if quantity is less than 25 cum.

*** the above prices are firm till delivery , no escalation is allowed in this regard**

1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted
2. Material as per sample . All delivery challan should indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
5. All rejections ,defective inferior quality material will be reduced from the bill
6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
7. Payment is effective by Crossed Account Payee Cheque only
8. Only items & Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only
9. Please attach original Purchase Order form with our original challan(G.R.N) & your challan with concerned bill
10. strictly adhere to the delivery schedule mentioned in purchase order
11. All rights reserved with Purchaser
12. Subject to Pune jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 45 working days after receiving complete material and bill /bills.


PURCHASE MANAGER

AUTHORISED SIGNATORY