


|  |                               |  |            |             |             |             |                 |                   |
|--|-------------------------------|--|------------|-------------|-------------|-------------|-----------------|-------------------|
|   | <b>PURCHASE ORDER</b>         |  |            |             |             |             |                 |                   |
|  | <b>PO No :</b>                | 1,069  |            |             |             |             |                 |                   |
|  | <b>PO Date :</b>              | 28/01/2022   |            |             |             |             |                 |                   |
|  | <b>Project Name</b>           | THE WORK CLUB  |            |             |             |             |                 |                   |
| <b>GST No :</b> 27AASFR5116L1ZN Maharashtra  |                               |  |            |             |             |             |                 |                   |
| <b>Consignee</b> CHOICE TRADERS<br>163/2, Road No. 7, Adarsh Colony, Vishrantwadi,<br>Lohagaon Road, Adarsh Colony, Tingre Nagar,<br>Pune, Ma                            |                               | <b>Delivery Address:</b> CTS No. 5764, MIDC Rd,<br>beside Supreme Restaurant,<br>Finolex Chowk, Pimpri Colony,<br>Pune, Maharashtra 411018 |            |             |             |             |                 |                   |
| <b>Contact Person:</b> Office<br><br><b>Contact No :</b> 9822840288<br><b>Email :</b> choicetraders888@gmail.com<br><br><b>GST NO :</b> 27AAHFC2312G1ZW Maharashtra      |                               | <b>Concern Person:</b> Anil Ghodke<br><br><b>Site Contact :</b> 78410 46404  |            |             |             |             |                 |                   |
| SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL<br>TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA DEVELOPERS</b> |                               |  |            |             |             |             |                 |                   |
| <b>Sr No</b>   | <b>Item &amp; Descreption</b> | <b>Brand</b>   | <b>Qty</b> | <b>Unit</b> | <b>Rate</b> | <b>Disc</b> | <b>Tax_Name</b> | <b>Amount(RS)</b> |
| 1  | STEEL TMT 25 MM<br>UMA Make   |  | 1,700.00   | Kgs         | 55.9322     | 0.00        | GST 18%         | 95,084.74         |
| 2  | STEEL TMT 10 MM<br>UMA Make   |  | 1,000.00   | Kgs         | 55.9322     | 0.00        | GST 18%         | 55,932.20         |
| <b>Material Amount :</b>   |                               |  |            |             |             |             |                 | 151,016.94        |
| <b>Transport:</b>  |                               |  |            |             |             |             |                 | 4,000.00          |
| <b>Other Charges 1</b>   |                               |  |            |             |             |             |                 | 0.00              |
| <b>Other Charges 2</b>   |                               |  |            |             |             |             |                 | 0.00              |
| <b>Loading / Unloading Amount:</b>   |                               |  |            |             |             |             |                 | 0.00              |
| <b>Tax Amount :</b>  |                               |  |            |             |             |             |                 | 27,183.06         |
| <b>Other Tax Amount :</b>  |                               |  |            |             |             |             |                 | 0.00              |
| <b>TCS Amount :</b>  |                               |  |            |             |             |             |                 | -                 |
| <b>Total Amount (INR):</b>   |                               |  |            |             |             |             |                 | 182,200.00        |
| <b>Credit Days :</b>   |                               |  |            |             |             |             |                 | 30                |
| <b>RUPEES ONE LAC EIGHTY-TWO THOUSAND TWO HUNDRED ONLY</b>   |                               |  |            |             |             |             |                 |                   |



## PURCHASE ORDER

PO No : 1,069

PO Date : 28/01/2022

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

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

### Terms & Conditions :

\* 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. TCS applicable if any
15. Transport charges applicable if any (will be added in PO later on)
16. Delivery schedule as per site requirements

*Shirgave*

Purchase Manager

*Yash*

For RAVIMA DEVELOPERS

Authorized Signatory

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