

	PURCHASE ORDER							
	PO No :	388						
	PO Date :	06/02/2021						
	Project Name :	THE WORK CLUB						
GST No :								
Consignee	INGAWALE PATIL CONSTRUCTION COMPANY							
Delivery Address:		MORWADI CHOWK ,PIMPRI,PUNE						
Contact Person:	Chandrakant Mahale							
Contact No :	91568 55999							
Email :	ipccpune@gmail.com							
GST NO :	27AAAFI6736M1ZO Maharashtra							
Concern Person:	SURYAWANSHI ASHOK							
Site 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 DEVELOPERS								
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	RMC M35 GRADE - CU.MTRS		130.00	Cu.Mtrs	4,650.00	0.00	Inclusive Tax	604,500.00
Material Amount :								604,500.00
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								0.00
Other Tax Amount :								0.00
Total Amount (INR):								604,500.00
Credit Days :								60
RUPEES SIX LAC FOUR THOUSAND FIVE HUNDRED ONLY								
Special terms & Condition:								
Notes :								
1) Send the material as per site requirements								
2) Pumping charges are including in above rates								
3) Batch Report is compulsory 100%								
4) Mix design as per quotation								
5) Weight slip Compulsory								
6) Extra wastage done by supplier will be debited								



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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 .



Purchase Manager

For RAVIMA DEVELOPERS

Authorized Signatory

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