

**PURCHASE ORDER** 

CTS No. 5764, MIDC Rd,

beside Supreme Restaurant,

Pune, Maharashtra 411018

Finolex Chowk, Pimpri Colony,

PO No: 1,111

**Delivery Address:** 

**PO Date :** 04/03/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee INDIA CABLES

**Contact Person:** 

GST NO:

462, Near Pasodya Vithoba Temple ,Budhwar

Peth, Pune-411002

Mr Ganesh

27AAFFI4780E1ZC

Contact Number: 020-24495550/66029746.

**Concern Person:** Anil Ghodke

**Contact No:** 74477 91795

Email: rahul@indiacables.in

**Site Contact:** 78410 46404

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL

TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA DEVELOPERS

Maharashtra

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1 25mm PV	C Deep Junction Box 4 Way		50.00	Nos	33.5000	54.00	GST 18%	770.50
Diamond	Make							
2 25mm thre	ee way deep junction box		40.00	Nos	33.5000	54.00	GST 18%	616.40
Diamond	Make							
3 Brown Tap	pe		50.00	Nos	45.0000	0.00	GST 18%	2,250.00
Polycab N	Лаке							
	B RCCB 63 AMP 4 POLE		1.00	Nos	3836.0000	58.00	GST 18%	1,611.12
Polycab N								
5 TUBE LIC			50.00	Nos	170.0000	0.00	GST 12%	8,500.00
Polycab N								
_	FR Insulated Wire - 90 MTR		2.00	Nos	4070.0000	39.00	GST 18%	4,965.40
Polycab F								
	M WIRE Black (300 MTR COIL)		2.66	Nos	14515.0000	55.00	GST 18%	17,374.46
Polycab F	R							
				Material Amount:				36,087.88
	Transport:			nsport:		0.00		
	Other Charges 1 Other Charges 2				narges 1		0.00	
					narges 2		0.00	
Loading / Unloading Amount:						0.00		
	Tax Amount:							
						5,985.84		
	Other Tax Amount :  TCS Amount :						0.00	
					ICS A		-	
Total Amount (INR):					(INR):		42,073.72	
					Credit	Days:		60
RUPEES I	FORTY-TWO THOUSAND SEV	ENTY-FOUR ON	NLY					



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Project Name	THE WORK CLUB					

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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 indiacte Purchase Order number
- 3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- 4. On Delevery 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 orignal Purchase Order form with our orignal 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 juridiction 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

For RAVIMA DEVELOPERS

**Purchase Manager** 

**Authorized Signatory** Page 2 of 2