

**PURCHASE ORDER** 

CTS No. 5764, MIDC Rd,

beside Supreme Restaurant,

Pune, Maharashtra 411018

78410 46404

Tax Amount:

**TCS Amount:** 

Other Tax Amount:

2,278.52

0.00

Finolex Chowk, Pimpri Colony,

PO No: 1,123

**Delivery Address:** 

**Site Contact:** 

PO Date: 09/03/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee INDIA CABLES

**Contact Person:** 

462, Near Pasodya Vithoba Temple ,Budhwar

Peth, Pune-411002

Mr Ganesh

Contact Number: 020-24495550/66029746.

**Concern Person:** Anil Ghodke

Contact No: 74477 91795 Email: rahul@indiacables.in

GST NO: 27AAFFI4780E1ZC Maharashtra

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

| Sr No Item & Descreption Br           | and Qty | Unit                       | Rate       | Disc     | Tax_Name A | Amount(RS |
|---------------------------------------|---------|----------------------------|------------|----------|------------|-----------|
| 1 1 Way Switch 16A                    | 12.00   | Nos                        | 260.0000   | 58.00    | GST 18%    | 1,310.40  |
| Legrand Lyncus Chic Grey              |         |                            |            |          |            |           |
| 2 1.5 Sqmm FR Insulated Wire - 90 MTR | 1.00    | Nos                        | 2585.0000  | 39.00    | GST 18%    | 1,576.85  |
| Polycab FR (Green)                    |         |                            |            |          |            |           |
| 3 10A SP MCB                          | 1.00    | Nos                        | 222.0000   | 57.00    | GST 18%    | 95.46     |
| Polycab                               |         |                            |            |          |            |           |
| 4 16 AMP MCB SP                       | 4.00    | Nos                        | 222.0000   | 57.00    | GST 18%    | 381.84    |
| Polycab                               |         |                            |            |          |            |           |
| 5 2 Module M S box                    | 3.00    | Nos                        | 75.0000    | 55.00    | GST 18%    | 101.25    |
| Polycab                               |         |                            |            |          |            |           |
| 6 2.5 Sqmm FR Insulated Wire - 90 MTR | 2.00    | Nos                        | 4070.0000  | 39.00    | GST 18%    | 4,965.40  |
| Polycab FR (Black-1, Red-1)           |         |                            |            |          |            |           |
| 7 20A SP MCB                          | 4.00    | Nos                        | 222.0000   | 57.00    | GST 18%    | 381.84    |
| Polycab                               |         |                            |            |          |            |           |
| 8 3 Module Box Plate                  | 6.00    | Nos                        | 202.0000   | 58.00    | GST 18%    | 509.04    |
| Legrand Lyncus Chic Grey              |         |                            |            |          |            |           |
| 9 32A TP MCB 10KA                     | 1.00    | Nos                        | 1199.0000  | 57.00    | GST 18%    | 515.57    |
| Polycab                               |         |                            |            |          |            |           |
| 10 Dummy plate                        | 8.00    | Nos                        | 40.0000    | 58.00    | GST 18%    | 134.40    |
| Legrand Lyncus Chic Grey              |         |                            |            |          |            |           |
| 11 MCB 63 Amp 4 Pole                  | 1.00    | Nos                        | 2367.0000  | 57.00    | GST 18%    | 1,017.81  |
| Polycab                               |         |                            |            |          |            |           |
| 12 POLYCAB 4 WAY DB BOX               | 1.00    | Nos                        | 3880.0000  | 57.00    | GST 18%    | 1,668.40  |
| Polycab TPN                           |         |                            |            |          |            |           |
|                                       |         |                            | Material A | mount :  |            | 12,658.26 |
|                                       |         | Transport: Other Charges 1 |            |          |            | 0.00      |
|                                       |         |                            |            |          |            | 0.00      |
|                                       |         |                            | Other Cl   | narges 2 |            | 0.00      |
| Loading / Unloading Amount:           |         |                            |            |          |            | 0.00      |



| PURCHASE ORDER |               |  |  |  |
|----------------|---------------|--|--|--|
| PO No:         | 1,123         |  |  |  |
| PO Date :      | 09/03/2022    |  |  |  |
| 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

**Total Amount (INR):** 14,936.78

Credit Days: 60

RUPEES FOURTEEN THOUSAND NINE HUNDRED THIRTY-SEVEN ONLY

Special terms & Condition:

send the material as soon as possible



|              | PURCHASE      | ORDER       |  |
|--------------|---------------|-------------|--|
| PO No:       | 1,123         |             |  |
| PO Date :    | 09/03/2022    |             |  |
| Project Name | THE WORK CLUB |             |  |
| GST No: 27A  | ASFR5116L1ZN  | 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 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 3 of 3