

	PURCHASE ORDER							
	PO No :	1,152						
	PO Date :	23/03/2022						
	Project Name	THE WORK CLUB						
GST No : 27AASFR5116L1ZN Maharashtra								
Consignee AVDHUT ENTERPRISES GAURAV HEIGHTS,, FLAT NO B-8,, SWARAJ NAGARI,, NR SURYAKIRAN PHARMASI,, TALEGAON DABHADE, Pune, Maha	Delivery Address: CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018							
Contact Person: Swayam Shete Contact No : 96737 67876 Email : swayambhu.shete@gmail.com GST NO : 27CPQPS1206D2ZV Maharashtra	Concern Person: Anil Ghodke 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								
Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	M Sand		4.00	Brass	6000.0000	0.00	GST 5%	24,000.00
Material Amount :								24,000.00
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								1,200.00
Other Tax Amount :								0.00
TCS Amount :								-
Total Amount (INR):								25,200.00
Credit Days :								30
RUPEES TWENTY-FIVE THOUSAND TWO HUNDRED ONLY								
Special terms & Condition: NOTES : 1) Bad quality material lot will be rejected at site 2) Send the material as per site requirements 3) Make the bill as per PO rate/Amount 4) Test report is compulsory 6) Send the bill & Chalan along with the material at site only								



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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 .
- 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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