

 RAVIMA Build Smart Build Strong	PURCHASE ORDER	
	PO No :	1,155
	PO Date :	26/03/2022
	Project Name	THE WORK CLUB
GST No :		27AASFR5116L1ZN Maharashtra
Consignee AMBANI ACROPLOIS 14/C Gujar Nimbalkar Wadi Road Opp Kamthe Vit Bhatti Gujar wadi Pune -411046 Cont : 8690722333 / 814		Delivery Address: CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018
Contact Person: Maulik Bhai Contact No : 81407 22333 Email : acropolispune@ambanicera.com GST NO : 27AFNPT3290D2Z4 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 & Descreption	Brand Qty Unit Rate Disc Tax_Name Amount(RS)
1	1200 x 600 Tile Baltimore Black, Surface Matte	31.00 Box 449.5000 0.00 GST 18% 13,934.50
2	1200 x 600 Tile Baltimore White, Surface Matte	104.00 Box 449.5000 0.00 GST 18% 46,748.00
3	1200 x 600 Tile Cloninc Ash, Glossy	84.00 Box 449.5000 0.00 GST 18% 37,758.00
Material Amount :		98,440.50
Transport:		0.00
Other Charges 1		0.00
Other Charges 2		0.00
Loading / Unloading Amount:		0.00
Tax Amount :		17,719.30
Other Tax Amount :		0.00
TCS Amount :		-
Total Amount (INR):		116,159.80
Credit Days :		15
RUPEES ONE LAC SIXTEEN THOUSAND ONE HUNDRED SIXTY ONLY		
Special terms & Condition: Remarks : 1) Coverage - 15.5sqft per box 2) Tiles should meet all technical specifications mentioned in brochure 3) Breakage Allowed 2% only, more than 2% will be debited from bill 4) Make the bill as per PO rates only 5) Rates derived 29/sqft basic 6) Transport - Extra (from morbi to pune, approx 6? - 6.5? per sqft) 7) Local transport also extra from ambegaon godown to site 8) Insurance 0.25% extra		



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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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