

PURCHASE ORDER

1.199 PO No:

PO Date: 20/04/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee RAJ ELECTRICALS

583, NARAYAN PETH, JALDHARA

SOCIETY, PUNE-411030.

CTS No. 5764, MIDC Rd, **Delivery Address:**

78410 46404

beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018

Contact Person: Amit Bhuvad **Concern Person:** Anil Ghodke

99220 07830 Contact No:

sales@rajelectricals.co.in Email:

GST NO: 27AAXFR4538H1ZJ Maharashtra

Site Contact:

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 N	No Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1	25 mm PVC Conduit Pipe Diamond MMS		400.00	Nos	188.4000	58.00	GST 18%	31,651.20
2	GLAND FOR CABLE 3/4"		20.00	Nos	64.9000	35.00	GST 18%	843.70
3	INSULATION TAPE 3/4" STEELGRIP 3/4") (RED 10,BLUE 10, YELLOW 10)		30.00	Nos	10.0000	10.00	GST 18%	270.00
4	Led Tube Lights 18 Watt PHILIPS, 3K		15.00	Nos	225.0000	0.00	GST 12%	3,375.00
5	PVC Rawal plug 35 x 8 35X8		8.00	Pack	31.0000	0.00	GST 18%	248.00
6	SS COMBINE 16AMP BOARDS ANCHOR PENTA UREA		8.00	Nos	208.0000	45.00	GST 18%	915.20
Materia				Material A	mount :		37,303.10	

Transport: 0.00

Other Charges 1 0.00 Other Charges 2 0.00

Loading / Unloading Amount: 0.00

> Tax Amount: 6,512.06

Other Tax Amount: 0.00

TCS Amount:

43,815.16 Total Amount (INR):

> **Credit Days:** 30

RUPEES FORTY-THREE THOUSAND EIGHT HUNDRED FIFTEEN ONLY

Special terms & Condition:

Notes:

- 1) Send the material as per site requirements
- 2) Make the bill as per PO rate/Amount
- 3) Transport Exclusive
- 4) Send the bill & Chalan along with the material at site only
- 5) LED Warranty 2 Years
- 6) Unloading Exclusive



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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

Olirgave EPUNE 30

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2