

PURCHASE ORDER

PO No: 1,265

TI---24

PO Date: 30/05/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee SAI ENTERPRISES.

Plot No.48, Sector No.7, PCNTDA, Bhosari, Pune -

411 026

Delivery Address: CTS No. 5764, MIDC Rd,

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

Disa Tay Nama Amount(DC

Contact Person: Mr Manish Concern Person: Anil Ghodke

Contact No: 98908 88838

Su No

Email: saicabletrayspune@gmail.com Site Contact: 78410 46404

GST NO: 27AAUPM9593N1ZC Maharashtra

Itam & Deservantion

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 A	Amount(RS
1 10MM	FASTNER		500.00	Nos	9.0000	2.00	GST 18%	4,410.00
2 10MM	FULL THREADED GI ROD		500.00	Mtrs	44.0000	2.00	GST 18%	21,560.00
3 10MM	NUT		1,000.00	Nos	2.0000	2.00	GST 18%	1,960.00
4 10MM	WASHER		1,000.00	Nos	1.0000	2.00	GST 18%	980.00
5 50 X 50	0 GI TRAY		50.00	Rmt	191.0000	2.00	GST 18%	9,359.00
16 gai	uge							
	X16 SWG PRE-GALVANISED		160.00	Mtrs	222.0000	2.00	GST 18%	34,809.60
	RATED CABLE TRAY							
16 gai								
	MM NUT BOLT		2,000.00	Nos	2.2500	2.00	GST 18%	4,410.00
	r Fastner 10x100		750.00	Nos	17.0000	2.00	GST 18%	12,495.00
9 GICC	Channel		450.00	Mtrs	108.0000	2.00	GST 18%	47,628.00
35X1:	5X8X18 SWG PRE-GALVANISED SLOTED							
	Material Amount :						137,611.60	
	Transport:						0.00	
ı	Other Charges 1			0.00				
	Other Charges 2					0.00		
Loading / Unloading Amount: Tax Amount:						Ü		0.00
							24,770.08	
Other Tax Amount:							0.00	
TCS Amount:								-
Total Amount (INR):							162,381.68	
Credit Days :								30
RUPEE	S ONE LAC SIXTY-TWO THOUSAN	ND THREE H	UNDRED E	IGHTY-	TWO ONL	Y		

Special terms & Condition:

Notes:

- 1) Unloading Exclusive
- 2) Kindly deliver the material as per site requirements by coordinating with Project In charge (contact no given in right corner of PO)
- 3) Send the chalan & invoice along with the material at site only
- 4) Original copies of Chalan & Tax Invoice should be sent on site only, we'll not accept any bills at office



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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

Yash

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2