

PURCHASE ORDER

CTS No. 5764, MIDC Rd,

beside Supreme Restaurant,

Pune, Maharashtra 411018

Finolex Chowk, Pimpri Colony,

1,295 PO No:

Delivery Address:

Site Contact:

PO Date : 16/06/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

8412994808

AGRAWAL AGENCIES Consignee

> 128/2, Pratik Apartments, Mayur Colony, Paud Road, Kothrud, Near Hotel Oysterpune,

Pune-411001, Maha

Contact Person: Vishal Khodke **Concern Person:** Mehboob Shaikh

Contact No: 94220 34538

Email: agrawalpune@gmail.com

GST NO: 27AACFA0823D1Z5 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

r No Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(R
1 STEEL TMT 12 MM		1,450.00	Kgs	56.0000	0.00	GST 18%	81,200.00
Make:- UMA							
2 STEEL TMT 25 MM		3,700.00	Kgs	56.0000	0.00	GST 18%	207,200.0
Make:- UMA							
3 STEEL TMT 10 MM		1,174.00	Kgs	56.0000	0.00	GST 18%	65,744.0
Make:- UMA							
4 STEEL TMT 20 MM		6,000.00	Kgs	56.0000	0.00	GST 18%	336,000.0
Make:- UMA							
5 STEEL TMT 8 MM		2,600.00	Kgs	57.0000	0.00	GST 18%	148,200.0
Make:- UMA							
				Material A	nount:		838,344.0
				Trai	isport:		0.
				Other Ch	arges 1		0.
				Other Ch	arges 2		0.
]	Loading /	Unloading A	mount:		0.
				Tax Aı	nount:		150,901.9
			(Other Tax Aı	nount:		0.0
				TCS Aı	nount:		-
			Tot	al Amount	(INR):		989,245.9
				Credit	` ′		
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- 1) Transport Including
- 2) Unloading Including
- 3) Send the material as per site requirement
- 4) Let know the site engineer before dispatching the material
- 5) Send the invoice bill, delivery Callan, test reports at site only along with material
- 6) Make the bill as per PO rates only
- 7) Delivery Max 4 to 5 Days as per your commitment.

Special Conditions & Terms:

SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY.

IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE .

STEEL SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD, IF FOUND TO BE OTHERWISE ,SAME WILL BE DEBITEDTO YOU'RE A/C .

UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY, WE WILL AGAIN CHECK THE WEIGHT OF STEEL .

WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF TWO (WHICH EVER IS LESSER) WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT .

YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE , YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE DEPARTMENT .

QUANTITY TOLERANCE : \pm 50Kgs ON ABOVE ORDER, MORE THAN 50Kgs WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS

PER 3 WEIGHTMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO WE WILL CHECK THE STEELAS PER IS STANDARD 1786:2008 WEIGHT CHART.



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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

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 3 of 3