

PURCHASE ORDER

PO No: 581

PO Date : 27/07/2021

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

MORWADI CHOWK **Delivery Address:** Consignee India Cables

,PIMPRI,PUNE

Contact Person: Mr. Rahul **Concern Person:** SURYAWANSHI ASHOK

Contact No: 7447783781

Site Contact: 9922404079 Email : rahul@indiacables.in

GST NO: 27AAFFI4780E1ZC 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

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Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1 16A	A SP MCB		4.00	Nos	215.00	53.00	GST 18%	404.20
Po	olycab							
2 2.5	SQMM x 3C Cable		100.00	Mtrs	153.00	52.00	GST 18%	7,344.00
Po	olycab							
3 25 1	mm Deep Junction Box 4 Way		24.00	Nos	30.40	50.00	GST 18%	364.80
D	aimond							
4 25 1	mm PVC Conduit Pipe		400.00	Nos	154.50	55.00	GST 18%	27,810.00
Po	olycab							
5 25n	nm one way deep junction box		40.00	Nos	30.40	50.00	GST 18%	608.00
D	aimond							
6 25n	nm PVC Coupler		100.00	Nos	4.30	50.00	GST 18%	215.00
D	aimond							
7 25n	nm two way deep junction box		100.00	Nos	30.40	50.00	GST 18%	1,520.00
D	aimond							
8 32A	A 4P MCB		2.00	Mtrs	1,591.00	53.00	GST 18%	1,495.54
Po	olycab							
9 Bro	wn Tape		20.00	Nos	45.00	0.00	GST 18%	900.00
10 FLI	EXIBLE WIRE 1.5 SQ.MM		200.00	Mtrs	29.00	52.00	GST 18%	2,784.00
Po	olycab							
11 MC	B BOX 4 POLE		2.00	Nos	150.00	0.00	GST 18%	300.00
V	ilas/Ruchi/Depcon							
12 PV	C SOLVANT 250ML		10.00	Nos	53.00	0.00	GST 18%	530.00
				Material Amount :				44,275.54
I					Тис	menout.		

Transport: 0.00

Other Charges 1 0.00Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount: 7,969.60

Other Tax Amount: 0.00 **TCS Amount:**

52,245.14 **Total Amount (INR):**

> 60 **Credit Days:**

RUPEES FIFTY-TWO THOUSAND TWO HUNDRED FORTY-FIVE 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 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

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2