

					PUR	RCHASE	ORDER	
D			РС) No :	1,3′	78		
Build	l Smart Build	Strong	РС	Date :	17/	08/2022		
			Pr	oject Nam	e TH	E WORK CL	LUB	
			GS	ST No : 2	27AASFR	5116L1ZN	Maharashti	·a
Consignee INGAWALE PATIL CONSTRUCTION COMPANY]	Delivery Address: CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018				
Contact Person	n: Chandrakant Mahale			Concern Pe	erson:	Mehboob Sha	aikh	
Contact No : Email:	91568 55999 ipccpune@gmail.com		:	Site Contac	et:	8412994808	3	
GST NO :	27AAAFI6736M1ZO Mahara	ashtra						
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	E GOODS SERVICES UNDER TH DITIONS, BILL TO BE GENERA					NCE WITH C	JENEKAL	
						Disc		Amount(RS
TERMS & CON Sr No	DITIONS, BILL TO BE GENERA	TED ON THE NAME	RAVIM	IA DEVEL	OPERS Rate 5000.0000	<b>Disc</b> 0 0.00		Amount(RS 610,000.00
TERMS & CON Sr No	DITIONS, BILL TO BE GENERA' Item & Descreption	TED ON THE NAME	RAVIM Qty	1A DEVEL Unit	OPERS Rate 5000.0000	Disc	Tax_Name	、 、
TERMS & CON Sr No	DITIONS, BILL TO BE GENERA' Item & Descreption	TED ON THE NAME	RAVIM Qty	1A DEVEL Unit	OPERS Rate 5000.0000 Material	<b>Disc</b> 0 0.00	Tax_Name	610,000.00
TERMS & CON Sr No	DITIONS, BILL TO BE GENERA' Item & Descreption	TED ON THE NAME	RAVIM Qty	1A DEVEL Unit	OPERS Rate 5000.0000 Material	<b>Disc</b> 0 0.00 <b>Amount :</b>	Tax_Name	610,000.00 610,000.00
TERMS & CON Sr No	DITIONS, BILL TO BE GENERA' Item & Descreption	TED ON THE NAME	RAVIM Qty	1A DEVEL Unit	OPERS Rate 5000.0000 Material Tr Other 0	Disc 0 0.00 Amount : ransport:	Tax_Name	610,000.00 610,000.00 0.00
TERMS & CON Sr No	DITIONS, BILL TO BE GENERA' Item & Descreption	TED ON THE NAME	RAVIM Qty	1A DEVEL Unit	OPERS Rate 5000.0000 Material Tr Other 0 Other 0	Disc 0 0.00 Amount : ransport: Charges 1 Charges 2	Tax_Name	610,000.00 610,000.00 0.00 0.00
TERMS & CON Sr No	DITIONS, BILL TO BE GENERA' Item & Descreption	TED ON THE NAME	RAVIM Qty	IA DEVEL Unit Cu.Mtrs	OPERS Rate 5000.0000 Material Th Other ( Other ( Unloading	Disc 0 0.00 Amount : ransport: Charges 1 Charges 2	Tax_Name	610,000.00 610,000.00 0.00 0.00 0.00
TERMS & CON Sr No	DITIONS, BILL TO BE GENERA' Item & Descreption	TED ON THE NAME	RAVIM Qty	IA DEVEL Unit Cu.Mtrs	OPERS Rate 5000.0000 Material Th Other ( Other ( Unloading	Disc 0 0.00 Amount : ransport: Charges 1 Charges 2 (Amount: Amount :	Tax_Name	610,000.00 610,000.00 0.00 0.00 0.00 0.00
TERMS & CON Sr No	DITIONS, BILL TO BE GENERA' Item & Descreption	TED ON THE NAME	RAVIM Qty	IA DEVEL Unit Cu.Mtrs	OPERS Rate 5000.0000 Material Tr Other 0 Other 0 Unloading Tax	Disc 0 0.00 Amount : ransport: Charges 1 Charges 2 (Amount: Amount :	Tax_Name	610,000.00 610,000.00 0.00 0.00 0.00 109,800.00
TERMS & CON Sr No	DITIONS, BILL TO BE GENERA' Item & Descreption	TED ON THE NAME	RAVIM Qty	IA DEVEL Unit Cu.Mtrs	OPERS Rate 5000.0000 Material Tr Other 0 Other 0 Unloading Tax	Disc 0 0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount : Amount : Amount :	Tax_Name	610,000.00 610,000.00 0.00 0.00 0.00 109,800.00
TERMS & CON Sr No 1 RMC M35 GI	DITIONS, BILL TO BE GENERA Item & Descreption RADE - CU.MTRS	TED ON THE NAME Brand	Qty   122.00	IA DEVEL Unit Cu.Mtrs Loading /	OPERS Rate 5000.0000 Material Th Other 0 Other 0 Unloading Tax Other Tax TCS	Disc 0 0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount : Amount : Amount :	Tax_Name	610,000.00 610,000.00 0.00 0.00 0.00 109,800.00 0.00 -
TERMS & CON Sr No 1 RMC M35 GI	DITIONS, BILL TO BE GENERA Item & Descreption RADE - CU.MTRS VEN LAC NINETEEN THOU	TED ON THE NAME Brand	Qty   122.00	IA DEVEL Unit Cu.Mtrs Loading /	OPERS Rate 5000.0000 Material Th Other 0 Other 0 Unloading Tax Other Tax TCS	Disc 0 0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount : amount : Int (INR):	Tax_Name	610,000.00 610,000.00 0.00 0.00 0.00 109,800.00 - 719,800.00

RMC M35 WITH PUMPING



## PURCHASE ORDER

PO No :

PO Date :

1,378

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN

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 :**

- $\ast$  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



**Purchase Manager** 

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2