
	PURCHASE ORDER					
	PO No :		46			
	PO Date :		11/10/2019			
	Project Name:		the work club			
	GST No :		27AASFR5116L1ZN Maharashtra			
CONSIGNEE Aqua Proof & Anchoring System			DELIVERY ADDRESS : MORWADI CHOWK ,PIMPRI,PUNE			
CONTACT PERSON: Sanotsh Hingane CONTACT NO. : EMAIL: aquaconchem@gmail.com GST No : 27AATPH5134R1ZX Maharashtra			CONCERN PERSON: SURYAWANSHI ASHOK SITE CONTACT : 9922404079			
SUPPLU OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME						
Sr No	Item & Descreption	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	AD.PENEBAR FOR SLAB AND WALL UPTO NEXT SLAB	85.00	Rmt	280.00	GST 18%	23,800.00
2	ADMIXTURE PENETRON FOR SLAB AND WALL UPTO NEXT SLAB	486.00	Kgs	245.00	GST 18%	119,070.00
		571.00	Material Amount :			142,870.00
			Transport:			400.00
			Other Charges 1			0.00
			Other Charges 2			0.00
			Loading / Unloading Amount:			0.00
			Tax Amount :			25,716.60
			Other Tax Amount :			0.00
			Total Amount (INR):			168,986.60
RUPEES ONE LAC SIXTY-EIGHT THOUSAND NINE HUNDRED EIGHTY-SEVEN ONLY						
Special terms & Condition: Payment Schedule - 30 Days Note : Kindly send the material in priority basis						

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<p>SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME</p> <p>Terms & Conditions :</p> <ul style="list-style-type: none"> * DELIVERY STRICTLY TAKEN WITHIN SITE OFFICE TIME ONLY 10 AM. TO 6 PM. * INCLUDING TRANSPORT CHARGES, WEIGHTING CHARGES & LOADING, UNLOADING CHARGES. * PACKING INSTRUCTION STANDARD - PACKED WITH CARE ANY DAMAGE ITEM WILL NOT BE UNLOADED OR ACCEPTED ON SITE. * PLEASE QUOTE PURCHASE ORDER NUMBER IN ALL CHALLANS/INVOICES. * ALL GOODS ACCEPTED ARE SUBJECT TO FINAL APPROVAL OF THE COMPANY'S WORK INSPECTION REGARDIN QUALITY, QUANTITY, AND SPECIFICATIONS. * THE COMPANY RESERVES THE RIGHT TO CANCEL OR AMEND THIS ORDER OR ANY PART THEREOF FOR THE STATED REASONS(A)IRREGULARITIES IN SUPPLY(B)REJECTIONS (C)ESCALATION IN PRICE(D)NOT REQUIRED BY THE COMPANY, WITHOUT ASSIGNING ANY REASON AND WITHOUT IN ANY MANNER INCURRING ANY LIABILITY COMPANY'S DECISION SHALL BE FINAL IN DISPUTES ARISING OUT OF PURCHASE ORDERS. * THE ORIGINAL INVOICE MUST BE SUBMITTED TO THE COMPANY'S OFFICE . PURCHASE ORDER NO.DATE AND SUPPLIERS DELIVERY CHALLAN NO.MUST APPEAR ON ALL THE INVOICES SUBMITTED FOR PAYMENT. * MATERIAL SHOULD ACCOMPANY TEST CERTIFICATES/LAB REPORT/FIRST PIECE SAMPLE/ PRE DESPATCH INSPECTION REPORT(PDIR)/MATERIAL SAFETY DATA SHEET(MSDS) AS APPLICABLE ALONGWITH CHALLAN. * MATERIAL MUST ACCOMPANY WARRANTY/GUARANTEE CARD DULY SEALED AND SIGNED AS APPLICABLE. * THIS CONTRACT SHALL BE DEEMED TO HAVE BEEN ENTERED INTO AT PUNE AND ONLY PUNE COURTS WILL HAVE JURISDICTION IN ALL MATTERS ARISING OUT OF THIS ORDER. * MATERIAL DELIVERY WILL NOT BE ENTERTAINED ON SUNDAY OR ANY OTHER HOLIDAYS ON SITE. 			
For Ravima Developers			
Purchase Dept	Account Dept	Verified By	Authorized Signatory