

				PURC	THASE	ORDER	
) No :	154			
RAVIM Build Smart Build S	trong	PC) Date :	22/01	/2020		
	g	Pr	oject Namo	e THE	WORK CL	UB	
		GS	ST No: 2	27AASFR51	16L1ZN	Maharashtr	a
Consignee AGRAWAL AGENCIES]	Delivery Ad		/IORWAD] PIMPRI,PU		
Contact Person: Pranay Agrawal			Concern Pe	erson: SI	IRVAWAI	NSHI ASHOK	
Contact No :				.13011. 50		SIII ASHOK	
Email: agrawalpune@gmail.com		:	Site Contac	t: 9	922404079	I	
GST NO : 27AACFA0823D1Z5 Maharashtra							
SUPPLY OF THE GOODS SERVICES UNDER THIS I	PURCHASE OR	DER CON	JTRACT A	CCORDANC	CE WITH C	GENERAL	
TERMS & CONDITIONS, BILL TO BE GENERATED		E Ravima		5			
Sr No Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	
1 STEEL TMT 25 MM		2,500.00	Kgs	43.70	0.00	Inclusive Tax	109,250.00
Uma Make 2 STEEL TMT 16 MM		8,646.00	Kgs	43.70	0.00	Inclusive Tax	377,830.20
Uma Make		8,040.00	Kg5	43.70	0.00	Inclusive Tax	577,850.20
3 STEEL TMT 20 MM		2,489.00	Kgs	43.70	0.00	Inclusive Tax	108,769.30
Uma Make			U				
4 STEEL TMT 32 MM		2,838.00	Kgs	44.90	0.00	Inclusive Tax	127,426.20
Uma Make							
5 STEEL TMT 8 MM		4,512.00	Kgs	44.90	0.00	Inclusive Tax	202,588.80
Uma Make				Material A	mount ·		
			925,804.30				
							0.00
				Other Ch	e		0.00
				Other Cl	-		0.00
			Loading /	Unloading A			0.00
				Tax A	mount :		0.00
			Other Tax Amount : 0.00				
			Tot	al Amount	(INR):		925,864.50
RUPEES NINE LAC TWENTY-FIVE THOUSA	ND FICHT H	UNDRFI) SIXTV-I		Days : V		60

RAVI	MA	
Build Smart B		

PURCHASE O	RDER
------------	------

154 PO No :

PO Date : 22/01/2020

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 NOTES : 1) Unloading - Inclusive 2) Kindly send the material in urgent SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers NOTES : 1) Kindly send the material in priority basis

2) Unloading - Inclusive

Conditions :

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 DEBITED TO 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 .

OUANTITY TOLERANCE : +/- 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



PURCHASE ORDER

PO No: 154

GST No :

PO Date : 22/01/2020

Project Name THE WORK CLUB

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 :

* 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. Payment will be done in 60 working days after receiving complete material and bill /bills.

Purchase Manager

For Ravima Developers

Authorized Signatory Page 3 of 3