

		PURCHASE ORD				ORDER	
		РС) No :	172			
Build Smart Bu	uild Strong	PC) Date :	19/02	/2020		
		Pro	oject Nam	e THE	WORK CI	LUB	
		GS	ST No :	27AASFR51	16L1ZN	Maharashtr	°a
Consignee om sai ram steels and	alloys pvt ltd]	Delivery A		/ORWAD PIMPRI,PU		
Contact Person: Ashish Agarwal			Concern P	erson: St	JRYAWA	NSHI ASHOK	
Contact No: 9860640288 Email: choicetraders888@gm	nail.com	s	Site Contae	et: 9	922404079)	
GST NO : 27AAACO6232H1ZK	Maharashtra						
SUPPLY OF THE GOODS SERVICES U		RDER CON	TRACT A	CCORDAN	CE WITH C	GENERAL	
TERMS & CONDITIONS, BILL TO BE C	GENERATED ON THE NAM	IE Ravima	Developer	'S			
	GENERATED ON THE NAM Brand	IE Ravima Qty	Developer Unit	Rate	Disc	Tax_Name	Amount(RS
			-		Disc 0.00	Tax_Name Inclusive Tax	Amount(RS 270,871.40
r No Item & Descreption		Qty	Unit	Rate		_	,
r No Item & Descreption 1 STEEL TMT 10 MM		Qty 6,434.00	Unit Dz 12nos)	Rate 42.10 42.10 43.30	0.00 0.00 0.00	Inclusive Tax	270,871.40
r NoItem & Descreption1STEEL TMT 10 MM2STEEL TMT 20 MM		Qty 6,434.00 4,444.00	Unit Dz 12nos) Dz 12nos)	Rate 42.10 42.10	0.00 0.00 0.00	Inclusive Tax Inclusive Tax	270,871.40 187,092.40
Item & Descreption 1 STEEL TMT 10 MM 2 STEEL TMT 20 MM		Qty 6,434.00 4,444.00	Unit Dz 12nos) Dz 12nos)	Rate 42.10 42.10 43.30	0.00 0.00 0.00	Inclusive Tax Inclusive Tax	270,871.40 187,092.40 62,785.00
Item & Descreption 1 STEEL TMT 10 MM 2 STEEL TMT 20 MM		Qty 6,434.00 4,444.00	Unit Dz 12nos) Dz 12nos)	Rate 42.10 42.10 43.30	0.00 0.00 0.00 mount : nsport:	Inclusive Tax Inclusive Tax	270,871.40 187,092.40 62,785.00 520,748.80
r NoItem & Descreption1STEEL TMT 10 MM2STEEL TMT 20 MM		Qty 6,434.00 4,444.00	Unit Dz 12nos) Dz 12nos)	Rate 42.10 42.10 43.30 Material A Tra	0.00 0.00 0.00 mount : nsport: narges 1	Inclusive Tax Inclusive Tax	270,871.40 187,092.40 62,785.00 520,748.80 0.00
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r NoItem & Descreption1STEEL TMT 10 MM2STEEL TMT 20 MM		Qty 6,434.00 4,444.00	Unit Dz 12nos) Dz 12nos) Dz 12nos)	Rate42.1042.1043.30Material ATraOther ClOther ClOther ClUnloading A	0.00 0.00 mount : nsport: narges 1 narges 2	Inclusive Tax Inclusive Tax	270,871.40 187,092.40 62,785.00 520,748.80 0.00 0.00 0.00 0.00
r NoItem & Descreption1STEEL TMT 10 MM2STEEL TMT 20 MM		Qty 6,434.00 4,444.00	Unit Dz 12nos) Dz 12nos) Dz 12nos)	Rate42.1042.1043.30Material ATraOther ClOther ClOther ClUnloading ATax A	0.00 0.00 mount : nsport: narges 1 narges 2 xmount: mount :	Inclusive Tax Inclusive Tax	270,871.40 187,092.40 62,785.00 520,748.80 0.00 0.00 0.00 0.00 0.00
Item & Descreption 1 STEEL TMT 10 MM 2 STEEL TMT 20 MM		Qty 6,434.00 4,444.00	Unit Dz 12nos) Dz 12nos) Dz 12nos)	Rate42.1042.1043.30Material ATraOther ClOther ClOther ClUnloading ATax AOther Tax A	0.00 0.00 mount : nsport: narges 1 narges 2 xmount: mount : mount :	Inclusive Tax Inclusive Tax	270,871.40 187,092.40 62,785.00 520,748.80 0.00 0.00 0.00 0.00 0.00 0.00
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Item & Descreption 1 STEEL TMT 10 MM 2 STEEL TMT 20 MM	Brand	Qty 6,434.00 4,444.00 1,450.00	Unit Dz 12nos) Dz 12nos) Dz 12nos) Loading /	Rate 42.10 42.10 43.30 Material A Tra Other Cl Other Cl Unloading A Tax A Other Tax A tal Amount Credit	0.00 0.00 mount : nsport: narges 1 narges 2 xmount: mount : mount :	Inclusive Tax Inclusive Tax	270,871.40 187,092.40 62,785.00 520,748.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00



PURCHASE ORD	ER
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PO No: 172

PO Date : 19/02/2020

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) Transport - Inclusive 3) Kindly send the material in urgent 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 тwo (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 : +/- 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: 172

GST No :

PO Date : 19/02/2020

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