

PURCHASE ORDER

PO No: 180

PO Date : 25/02/2020

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee GAJAI CONSTRUCTIONS & REDYMIX CO. Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: Mr. Ganesh Vithakar Concern Person: SURYAWANSHI ASHOK

Contact No: 7517590179

Email: gajaiconstruction@gmail.com Site Contact: 9922404079

GST NO: 27AARFG6687Q1Z3 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

| Sr No | Item & Descreption | Brand Q | ty | Unit | Rate | Disc | Tax_Name | Amount(RS |
|-------|----------------------------------|--------------|-----|-----------|-------------|---------|---------------|------------|
| 1 RMC | C M35 GRADE - CU.MTRS | 40 | .00 | Cu.Mtrs | 4,500.00 | 0.00 | Inclusive Tax | 180,000.00 |
| 2 RMC | C M40 GRADE -CU.MTRS | 5. | 00 | Cu.Mtrs | 4,700.00 | 0.00 | Inclusive Tax | 23,500.00 |
| | | | | | Material A | mount: | | 203,500.00 |
| | | | | | Tra | nsport: | | 0.00 |
| | | | | | Other Cl | arges 1 | | 0.00 |
| | | | | | Other Cl | arges 2 | | 0.00 |
| | | | | Loading / | Unloading A | mount: | | 0.00 |
| | | | | | Tax A | mount : | | 0.00 |
| | | | | (| Other Tax A | mount: | | 0.00 |
| | | | | Tot | al Amount | (INR): | | 203,500.00 |
| RUPEE | S TWO I AC THREE THOUSAND FIVE I | HIINDRED ONI | v | | Credit | Days: | | 60 |

RUPEES TWO LAC THREE THOUSAND FIVE HUNDRED ONLY

Special terms & Condition:

This is the PO for the material which has been delivered at site already before



| PURCHASE ORDER | | | | | | |
|----------------|--------------|-------------|--|--|--|--|
| PO No: | 180 | | | | | |
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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. Payment will be done in 60 working days after receiving complete material and bill /bills.

Yash

For Ravima Developers

Purchase Manager

Authorized Signatory

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