

	PURCHASE ORDER							
	PO No :	185						
	PO Date :	26/02/2020						
	Project Name :	THE WORK CLUB						
GST No : 27AASFR5116L1ZN Maharashtra								
Consignee ISHA ENTERPRISES	Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE							
Contact Person: MR. MAKARAND Contact No : 020-24221151 Email : rahul@ishacctv.com GST NO : 27AAFFI3082D1ZL Maharashtra	Concern Person: SURYAWANSHI ASHOK Site Contact : 9922404079							
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	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	BARE COPPER CCTV CABLE 14/38		200.00	Rmt	35.00	0.00	GST 18%	7,000.00
2	BULLET CAMERA		2.00	Nos	1,700.00	0.00	GST 18%	3,400.00
3	CONNECTOR PIN		2.00	Nos	42.00	0.00	GST 18%	84.00
4	DVR 16 POINTS		1.00	Nos	12,200.00	0.00	GST 18%	12,200.00
5	INSTALLATION CHARGES		1.00	Nos	2,000.00	0.00	GST 18%	2,000.00
6	SWITCH BOARD 4"X4" FOR CAMERA		1.00	Nos	40.00	0.00	GST 18%	40.00
Material Amount :								24,724.00
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								4,450.32
Other Tax Amount :								0.00
Total Amount (INR):								29,174.32
Credit Days :								30
RUPEES TWENTY-NINE THOUSAND ONE HUNDRED SEVENTY-FOUR ONLY								
Special terms & Condition:								
This PO is for the work has already been done at site before								



PURCHASE ORDER

PO No : 185

PO Date : 26/02/2020

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**

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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .



Purchase Manager

For Ravima Developers

Authorized Signatory

Page 2 of 2