

PURCHASE ORDER

PO No: 193

Concern Person:

PO Date : 02/03/2020

Project Name: THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee INGAWALE PATIL CONSTRUCTION COMPANY

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

9922404079

SURYAWANSHI ASHOK

Contact Person: INDRASEN SHELAR

Contact No: 7972625067

Email: ipccpune@gmail.com Site Contact:

GST NO: 27AAAFI6736M1ZO 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	Qty	Unit	Rate	Disc	Tax Name	Amount(RS
1 RMC M35 GRADE - CU.MTRS			48.00	Cu.Mtrs	4,500.00	0.00	Inclusive Tax	216,000.00
2 RMC M40	GRADE -CU.MTRS		11.00	Cu.Mtrs	4,700.00	0.00	Inclusive Tax	51,700.00
	Material Amount :				mount :		267,700.00	
	Transport:				nsport:		0.00	
					Other Cl	narges 1		0.00
					Other Cl	narges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax A	mount:		0.00
				(Other Tax A	mount:		0.00
				Tot	al Amount	(INR):		267,700.00
RUPEES TW	O LAC SIXTY-SEVEN THOUS	SAND SEVEN HU	NDRED	ONLY	Credit	Days:		45

special terms & Condition:

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



	PURCHASE ORDER					
	193					
:	02/03/2020					

GST No: 27AASFR5116L1ZN Maharashtra

THE WORK CLUB

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

PO No : PO Date

Project Name:

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.

Yash

For Ravima Developers

Purchase Manager

Authorized Signatory

Page 2 of 2