

**PURCHASE ORDER**

PO No : 194
PO Date : 07/03/2020
Project Name : THE WORK CLUB
GST No : 27AASFR5116L1ZN Maharashtra

Consignee INGAWALE PATIL CONSTRUCTION COMPANY

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Contact Person: INDRASEN SHELAR
Contact No : 7972625067
Email : ipcepune@gmail.com
GST NO : 27AAAFI6736MIZO 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 & Description | Brand | Qty | Unit | Rate | Disc | Tax Name | Amount(RS) |
|-------|--------------------|-------|-----|------|------|------|----------|------------|
|-------|--------------------|-------|-----|------|------|------|----------|------------|

| | | | | | | | | |
|---|------------------------|--|------|---------|----------|------|---------------|----------|
| 1 | RMC M40 GRADE -CU.MTRS | | 1.50 | Cu.Mtrs | 4,700.00 | 0.00 | Inclusive Tax | 7,050.00 |
|---|------------------------|--|------|---------|----------|------|---------------|----------|

Material Amount : 7,050.00

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 0.00

Other Tax Amount : 0.00

Total Amount (INR): 7,050.00

Credit Days : 45

RUPEES SEVEN THOUSAND FIFTY ONLY

Special terms & Condition:

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



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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 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 AM 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

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