

	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>	199						
	<b>PO Date :</b>	13/03/2020						
	<b>Project Name :</b>	THE WORK CLUB						
<b>GST No :</b> 27AASFR5116L1ZN <b>Maharashtra</b>								
<b>Consignee</b> THE STEEL STOCK HOLDERS SYNDICATE	<b>Delivery Address:</b> MORWADI CHOWK ,PIMPRI,PUNE							
<b>Contact Person:</b> RITESH <b>Contact No :</b> 09326058532 <b>Email :</b> steelstockholders@gmail.com <b>GST NO :</b> 27AADFT2143C1ZM <b>Maharashtra</b>	<b>Concern Person:</b> SURYAWANSHI ASHOK  <b>Site Contact :</b> 9922404079							
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>Ravima Developers</b>								
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	3/4 " GI CLIP Finolex Make		20.00	Nos	1.25	0.00	GST 18%	25.00
2	3/4 " UPVC BALL VALVE Finolex Make		4.00	Nos	73.00	32.00	GST 18%	198.56
3	3/4 " UPVC PIPE 3 MTR. Finolex Make		6.00	Nos	218.70	32.00	GST 18%	892.30
4	3/4 " UPVC SOCKET Finolex Make		5.00	Nos	8.40	32.00	GST 18%	28.56
5	3/4 " UPVC TEE Finolex Make		5.00	Nos	15.40	32.00	GST 18%	52.36
6	300 MM PVC PIPE S/S (6 KG) 6 MTR. HEAVY DUTY Finolex Make		4.00	Nos	15,618.00	32.00	GST 18%	42,480.96
7	GI WALL BRACKET WITH CLAMP 12 INCH Finolex Make		24.00	Nos	45.00	0.00	GST 18%	1,080.00
8	PLUMBING NAILS 2 INCH		1.00	Kgs	75.00	0.00	GST 18%	75.00
9	PVC END CAP 12 INCH PERFORATED Finolex Make		2.00	Nos	1,200.00	0.00	GST 18%	2,400.00
10	UPVC SOLVENT 250 ML		1.00	Nos	219.00	40.00	GST 18%	131.40
<b>Material Amount :</b>								47,364.14
<b>Transport:</b>								1,800.00
<b>Other Charges 1</b>								0.00
<b>Other Charges 2</b>								0.00
<b>Loading / Unloading Amount:</b>								0.00
<b>Tax Amount :</b>								8,525.55
<b>Other Tax Amount :</b>								324.00
<b>Total Amount (INR):</b>								58,013.68
<b>Credit Days :</b>								60
<b>RUPEES FIFTY-SEVEN THOUSAND SIX HUNDRED NINETY ONLY</b>								
<b>Special terms &amp; Condition:</b>								
NOTES :								
1) Kindly send the material in urgent								



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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 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

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