

	PURCHASE ORDER							
	PO No :	274						
	PO Date :	24/09/2020						
	Project Name	THE WORK CLUB						
GST No : 27AASFR5116L1ZN Maharashtra								
Consignee PARSHVANATH SALES CORPORATION	Delivery Address: MORWADI CHOWK PIMPRI,PUNE							
Contact Person: Mr. Ketan Contact No : 9822790519 Email : ktn_bhandari@yahoo.co.in GST NO : 27AAEFP7223N1ZV 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	STEEL TMT 25 MM 71.6 Bundles Of Pushpa Make		3,313.00	Kgs	41.20	0.00	Inclusive Tax	136,495.60
2	STEEL TMT 10 MM 36.7 Bundles Of Pushpa Make		2,987.00	Kgs	41.20	0.00	Inclusive Tax	123,064.40
3	STEEL TMT 16 MM 22.8 Bundles Of Pushpa Make		1,726.00	Kgs	41.20	0.00	Inclusive Tax	71,111.20
4	STEEL TMT 20 MM 19.4 Bundles Of Pushpa Make		1,722.00	Kgs	41.20	0.00	Inclusive Tax	70,946.40
5	STEEL TMT 8 MM 32.5 Bundles Of Pushpa Make		2,621.00	Kgs	42.38	0.00	Inclusive Tax	111,077.98
Material Amount :								512,695.58
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):								512,695.58
Credit Days :								60
RUPEES FIVE LAC TWELVE THOUSAND SIX HUNDRED NINETY-SIX ONLY								
Special terms & Condition:								



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NOTES :

- 1) Unlaoding - Inclusive
- 2) kindly send the material as per site requirement
- 3) Kindly let know the site engineer before dispatching the material

Special Conditions & Terms :

SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY .

IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE .

STEEL SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE

DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD , IF FOUND TO BE OTHERWISE , SAME WILL BE DEBITED TO YOU'RE A/C .

UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY, WE WILL AGAIN CHECK THE WEIGHT OF STEEL .

WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF TWO (WHICH EVER IS LESSER)

WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT .

YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE , YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE

DEPARTMENT .

QUANTITY TOLERANCE : +/- 50Kgs ON ABOVE ORDER, MORE THAN 50Kgs WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER

FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS

PER 3 WEIGHTMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO

WE WILL CHECK THE STEEL AS PER IS STANDARD 1786:2008 WEIGHT CHART



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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 .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.



Purchase Manager

For Ravima Developers

Authorized Signatory

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