

**PURCHASE ORDER** 

PO No: 876

**PO Date :** 12/10/2021

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

78410 46404

Consignee BHUMI HOSES & INDUSTRIAL PRODUCTS Delivery Address: CTS No. 5764, MIDC Rd,

beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018

Contact Person: Sunil Jain Concern Person: Anil Ghodke

Contact No : 99232 95520

Email: bhumihoses@redifmail.com

GST NO: 27AHLPJ3136E1ZI Maharashtra

**Site Contact:** 

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 3/4" hose curi	ing pipe		3.00	Bundle	800.00	0.00	GST 18%	2,400.00
Good Quality	,							
					Material A	mount :		2,400.00
					Tra	nsport:		400.00
					Other Cl	narges 1		0.00
					Other Cl	narges 2		0.00
				Loading / l	U <b>nloading A</b>	mount:		0.00
					Tax A	mount:		432.00
				C	Other Tax A	mount:		72.00
					TCS A	mount:		-
				Tota	al Amount	(INR):		3,304.00
RUPEES THR	EE THOUSAND TWO HUND	RED THIRTY-TV	WO ONL	LY	Credit	Days:		30

## Special terms & Condition:

Send the material as soon as possible



PURCHASE ORDER					
PO No:	876				
PO Date :	12/10/2021				
Project Name	THE WORK CLU	JB			
GST No: 27A	ASFR5116L1ZN	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 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.
- 14.TCS applicable if any
- 15. Transport charges applicable if any (will be added in PO later on)

16.Delivery schedule as per site requirements

**Purchase Manager** 

For RAVIMA DEVELOPERS

**Authorized Signatory** Page 2 of 2