


|  | PURCHASE ORDER | | | | | | | |
|--|--|-----------------|---------------|--|--------|-------|--------------------|------------|
| | PO No : | | 279 | | | | | |
| | PO Date : | | 02/10/2020 | | | | | |
| | Project Name : | | THE WORK CLUB | | | | | |
| GST No : | | 27AASFR5116L1ZN | | Maharashtra | | | | |
| Consignee India Cables | | | | Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE | | | | |
| Contact Person: Mr. Rahul Contact No : 7447783781 Email : dhananjay.g@indiacables.in, rahul@indiacable GST NO : 27AAFFI4780E1ZC 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 | 25 mm PVC Conduit Pipe Polycab Make (MMS) | | 200.00 | Nos | 112.50 | 54.00 | GST 18% | 10,350.00 |
| 2 | 25 mm Socket Diamond Make | | 100.00 | Nos | 3.40 | 51.00 | GST 18% | 166.60 |
| 3 | 25mm one way deep junction box Diamond Make | | 50.00 | Nos | 24.30 | 51.00 | GST 18% | 595.35 |
| 4 | 25mm PVC Deep Junction Box 4 Way Diamond Make | | 50.00 | Nos | 24.30 | 51.00 | GST 18% | 595.35 |
| 5 | 25mm three way deep junction box Diamond Make | | 50.00 | Nos | 24.30 | 51.00 | GST 18% | 595.35 |
| 6 | 25mm two way deep junction box Diamond Make | | 100.00 | Nos | 24.30 | 51.00 | GST 18% | 1,190.70 |
| 7 | Brown Tape Regular | | 10.00 | Nos | 45.00 | 0.00 | do not use GST 18% | 450.00 |
| Material Amount : | | | | | | | | 13,943.35 |
| Transport: | | | | | | | | 800.00 |
| Other Charges 1 | | | | | | | | 0.00 |
| Other Charges 2 | | | | | | | | 0.00 |
| Loading / Unloading Amount: | | | | | | | | 0.00 |
| Tax Amount : | | | | | | | | 2,509.78 |
| Other Tax Amount : | | | | | | | | 144.00 |
| Total Amount (INR): | | | | | | | | 17,397.13 |
| Credit Days : | | | | | | | | 60 |
| RUPEES SEVENTEEN THOUSAND TWO HUNDRED FIFTY-THREE ONLY | | | | | | | | |
| Special terms & Condition: | | | | | | | | |
| NOTES : | | | | | | | | |
| 1) Kindly send the material in urgent basis | | | | | | | | |

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

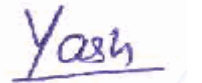
Terms & Conditions :

*** 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 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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