

					PUR	CHASE	ORDER			
D				PO No :	949					
Buil	Build Smart Build Strong				PO Date : 24/11/2021					
			Ī	Project Nam	e THE	WORK CL	UB			
			C	GST No :	27AASFR51	16L1ZN	Maharasht	ra		
Consignee	LATA ENTERPRISES			Delivery A	1	beside Supre Finolex Cho	64, MIDC Rd, eme Restaurant, wk, Pimpri Colo rashtra 411018	ony,		
Contact Perso	on:			Concern P	erson: A	nil Ghodke				
Contact No : Cmail: GST NO:	96041 23824 aakashmarathe0707@gmail.com 27AWEPM6536D1ZJ Maharashtu	ra		Site Conta	ct :	78410 46404	4			
	THE GOODS SERVICES UNDER THIS ONDITIONS, BILL TO BE GENERATE					CE WITH C	<b>JENERAL</b>			
FERMS & CO						CE WITH ( Disc		Amount(RS		
FERMS & CO r No	ONDITIONS, BILL TO BE GENERATE	ED ON THE NAM	E RAVI	MA DEVEI	<b>COPERS Rate</b> 3,200.00	<b>Disc</b> 0.00		<b>Amount(RS</b> 12,800.00		
FERMS & CO r No	ONDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVI Qty	MA DEVEI Unit	COPERS Rate 3,200.00 Material A	Disc 0.00 Amount :	Tax_Name			
FERMS & CO r No	ONDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVI Qty	MA DEVEI Unit	COPERS Rate 3,200.00 Material A	<b>Disc</b> 0.00	Tax_Name	12,800.00 12,800.00		
FERMS & CO r No	ONDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVI Qty	MA DEVEI Unit	COPERS Rate 3,200.00 Material A	Disc 0.00 Amount : ansport:	Tax_Name	12,800.00		
FERMS & CO r No	ONDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVI Qty	MA DEVEI Unit	OPERS Rate 3,200.00 Material A Tra	Disc 0.00 Amount : ansport: harges 1	Tax_Name	12,800.00 12,800.00 0.00		
FERMS & CO r No	ONDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVI Qty	MA DEVEI Unit Brass	COPERS Rate 3,200.00 Material A Tra Other C	Disc 0.00 Amount : ansport: harges 1 harges 2	Tax_Name	12,800.00 12,800.00 0.00 0.00 0.00		
FERMS & CO r No	ONDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVI Qty	MA DEVEI Unit Brass	OPERS Rate 3,200.00 Material A Tra Other C Other C Unloading A	Disc 0.00 Amount : ansport: harges 1 harges 2	Tax_Name	12,800.00 12,800.00 0.00 0.00 0.00		
FERMS & CO r No	ONDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVI Qty	MA DEVEL Unit Brass	OPERS Rate 3,200.00 Material A Tra Other C Other C Unloading A	Disc 0.00 Amount : Ansport: harges 1 harges 2 Amount: Amount :	Tax_Name	12,800.00 12,800.00 0.00 0.00 0.00 0.00		
FERMS & CO r No	ONDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVI Qty	MA DEVEL Unit Brass	OPERS Rate 3,200.00 Material A Tra Other C Other C Unloading A Tax A Other Tax A	Disc 0.00 Amount : Ansport: harges 1 harges 2 Amount: Amount :	Tax_Name	12,800.00 12,800.00 0.00 0.00 0.00 0.00 640.00		
FERMS & CO r No	ONDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVI Qty	MA DEVEI Unit Brass	COPERS Rate 3,200.00 Material A Tra Other C Other C Unloading A Tax A Other Tax A TCS A	Disc 0.00 Amount : ansport: harges 1 harges 2 Amount : amount : amount :	Tax_Name	12,800.00 12,800.00 0.00 0.00 0.00 0.00 640.00		
TERMS & CO r No 1 COARSE	ONDITIONS, BILL TO BE GENERATE Item & Descreption AGG. 20 MM	ED ON THE NAM Brand	E <b>RAVI</b> <b>Qty</b> 4.00	MA DEVEL Unit Brass Loading / To	OPERS Rate 3,200.00 Material A Tra Other C Other C Unloading A Tax A Other Tax A TCS A tal Amount	Disc 0.00 Amount : ansport: harges 1 harges 2 Amount : amount : amount :	Tax_Name	12,800.00 12,800.00 0.00 0.00 0.00 640.00 0.00 -		
FERMS & CO r No 1 COARSE	ONDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM Brand	E <b>RAVI</b> <b>Qty</b> 4.00	MA DEVEL Unit Brass Loading / To	OPERS Rate 3,200.00 Material A Tra Other C Other C Unloading A Tax A Other Tax A TCS A tal Amount	Disc 0.00 Amount : ansport: harges 1 harges 2 Amount: Amount : Amount : amoun	Tax_Name	12,800.00 12,800.00 0.00 0.00 0.00 640.00 0.00 - 13,440.00		

Bad quality will be rejected at site Delay in delivery or delivery after official hours will be returned



## PURCHASE ORDER

PO No : 949

**PO Date :** 24/11/2021

at Name THE WORK

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN

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



For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2