

PURCHASE ORDER

PO No: 990

PO Date : 18/12/2021

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee SWAYAM ENTERPRISES Delivery Address: CTS No. 5764, MIDC Rd,

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

Contact Person: Mr. Shailesh Shah

Concern Person: Anil Ghodke

Contact No: 09403191151

Email: swayament1967@gmail.com Site Contact: 78410 46404

GST NO: 27AVUPS9587P1ZT 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

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1 Artificial Sand			4.00	Brass	6000.0000	0.00	GST 5%	24,000.00
					Material Ar	nount :		24,000.00
					Tran	sport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax Ar	nount :		1,200.00
				(Other Tax Ar	nount :		0.00
					TCS Ar	nount:		-
				Tot	al Amount	(INR):		25,200.00
					Credit	Days :		30
		1			1 Artificial Sand 4.00 Brass Loading /	1 Artificial Sand 4.00 Brass 6000.0000 Material Art Tran Other Ch Other Ch Loading / Unloading Art Tax Art Other Tax Art TCS Art Total Amount of	1	1 Artificial Sand 4.00 Brass 6000.0000 0.00 GST 5% Material Amount: Transport: Other Charges 1 Other Charges 2 Loading / Unloading Amount: Tax Amount: Other Tax Amount: TCS Amount: Total Amount (INR):

RUPEES TWENTY-FIVE THOUSAND TWO HUNDRED ONLY

Special terms & Condition:

NOTES

- 1) Bad quality material lot will be rejected at site
- 2) Send the material as per site requirements
- 3) Make the bill as per PO rate/Amount
- 4) Test report is compulsory
- 6) Send the bill & Chalan along with the material at site only



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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 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

Yash

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory
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