

		PURCHASE ORDER				
DAVIAAA	. 📕 P	O No :	997			
Build Smart Build Stron	g P	O Date :	24/12	/2021		
	P	roject Nam	ne THE	WORK CI	LUB	
	G	ST No :	27AASFR511	l6L1ZN	Maharasht	ra
		D	ddaraa C	TO No. 57		
Consignee PARSHVANATH SALES CORPORATION		Delivery A	b	eside Supr	64, MIDC Rd, eme Restaurant,	
					owk, Pimpri Colo rashtra 411018	ony,
Contact Person: Mr. Kishor		Concern P	erson: Ar	nil Ghodke		
Contact No: 88051 90200		514 6 4 4 70410 46404				
Email: ktn_bhandari@yahoo.co.in		Site Conta	ct : //	8410 4640	4	
GST NO : 27AAEFP7223N1ZV Maharashtra						
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHAS TERMS & CONDITIONS, BILL TO BE GENERATED ON THE 1				E WITH C	GENERAL	
Sr No Item & Descreption Brand		Unit	Rate	Disc	Tax_Name	Amount(RS
1 STEEL TMT 12 MM	1,350.00	Kgs	50.0000	0.00	GST 18%	67,500.00
Qty to send - 1832 kg						
2 STEEL TMT 25 MM	4,747.00	Kgs	50.0000	0.00	GST 18%	237,350.00
3 STEEL TMT 10 MM	4,900.00	U	50.0000	0.00	GST 18%	245,000.00
4 STEEL TMT 16 MM	1,800.00	Kgs	50.0000	0.00	GST 18%	90,000.00
Qty to send - 2139 kg						
5 STEEL TMT 20 MM	2,138.00	U	50.0000	0.00	GST 18%	106,900.00
6 STEEL TMT 8 MM	3,595.00	Kgs	51.0000	0.00	GST 18%	183,345.00
		Material Amount :			930,095.00	
			Trai	nsport:		0.00
		Other Charges 1			0.00	
			Other Ch	arges 2		0.00
		Loading /	Unloading A	mount:		0.00
		Tax Amount : Other Tax Amount : TCS Amount : Total Amount (INR):				167,417.10
						0.00
						-
						1,097,512.10
RUPEES TEN LAC NINETY-SEVEN THOUSAND FIV	E HUNDRE	D TWELV	Credit 'E ONLY	Days :		60
Special terms & Condition:						



PURCHASE ORDER

PO No : 997

PO Date : 24/12/2021

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
1) Transport - Including
2) Unloading - Including
3) kindly send the material as per site requirement
4) Kindly let know the site engineer before dispatching the material
5) Kindly send the invoice bill, delivery Callan, test reports at site only along with material
6) Kindly make the bill as per PO rates only
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 .
STEE . 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 DEBITEDTO 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 STEELAS PER IS STANDARD 1786:2008 WEIGHT CHART



PURCHASE ORDER

PO No : 997

PO Date :

24/12/2021

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



Purchase Manager

For RAVIMA DEVELOPERS

Authorized Signatory Page 3 of 3