

	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>	352						
	<b>PO Date :</b>	30/12/2020						
	<b>Project Name</b>	THE WORK CLUB						
<b>GST No :</b> 27AASFR5116L1ZN Maharashtra								
<b>Consignee</b> PARSHVANATH SALES CORPORATION	<b>Delivery Address:</b> MORWADI CHOWK PIMPRI,PUNE							
<b>Contact Person:</b> Mr. Kishor <b>Contact No :</b> 88051 90200 <b>Email :</b> ktn_bhandari@yahoo.co.in <b>GST NO :</b> 27AAEFP7223N1ZV Maharashtra	<b>Concern Person:</b> SURYAWANSHI ASHOK  <b>Site Contact :</b> 9922404079							
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>Ravima Developers</b>								
<b>Sr No</b>	<b>Item &amp; Descreption</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Disc</b>	<b>Tax_Name</b>	<b>Amount(RS)</b>
1	STEEL TMT 12 MM		3,200.00	Kgs	49.30	0.00	GST 18%	157,760.00
2	STEEL TMT 25 MM		9,100.00	Kgs	49.30	0.00	GST 18%	448,630.00
3	STEEL TMT 10 MM		8,650.00	Kgs	49.30	0.00	GST 18%	426,445.00
4	STEEL TMT 16 MM		7,500.00	Kgs	49.30	0.00	GST 18%	369,750.00
5	STEEL TMT 20 MM		10,800.00	Kgs	49.30	0.00	GST 18%	532,440.00
6	STEEL TMT 32 MM		800.00	Kgs	50.30	0.00	GST 18%	40,240.00
7	STEEL TMT 8 MM		9,550.00	Kgs	50.30	0.00	GST 18%	480,365.00
<b>Material Amount :</b>								2,455,630.00
<b>Transport:</b>								0.00
<b>Other Charges 1</b>								0.00
<b>Other Charges 2</b>								0.00
<b>Loading / Unloading Amount:</b>								0.00
<b>Tax Amount :</b>								442,013.40
<b>Other Tax Amount :</b>								0.00
<b>Total Amount (INR):</b>								2,897,643.40
<b>Credit Days :</b>								60
<b>RUPEES TWENTY-EIGHT LAC NINETY-SEVEN THOUSAND SIX HUNDRED FORTY-THREE ONLY</b>								
<b>Special terms &amp; Condition:</b>								
all straight bars. iso standard to be followed at the time of weighting .								



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Project Name THE WORK CLUB  
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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 .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.



Purchase Manager

For Ravima Developers

Authorized Signatory

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