

	PURCHASE ORDER
DAVIA	PO No: 102
Build Smart Build S	PO Date : 12/12/2019
	Project Name : THE WORK CLUB
	GST No : 27AASFR5116L1ZN Maharashtra
Consignee SAI CONCRETES	Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE
Contact Person:	Concern Person: SURYAWANSHI ASHOK
Contact No:9121000024Email:saiconcretes0024@gmail.com	<b>Site Contact :</b> 9922404079
GST NO : 27ADKFS5767K1Z9 Maharasht	
SUPPLY OF THE GOODS SERVICES UNDER THIS CONDITIONS, BILL TO BE GENERATED ON THE	PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & NAME Ravima Developers
Sr No Item & Descreption	Brand Qty Unit Rate Tax_Name Amount(RS)
1 RMC M40 GRADE -CU.MTRS concrete done on 25/10/2019	50.00 Cu.Mtrs 4,700.00 Inclusive Tax 235,000.00
	Material Amount : 235,000.00
	Transport: 0.00
	Other Charges 1 0.00
	Other Charges 2 0.00
	Loading / Unloading Amount: 0.00
	Tax Amount : 0.00
	Other Tax Amount :
	Other Tax Amount : Total Amount (INR):



PURCHASE ORDER
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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 .

FERNIO **Purchase Manager** 

**For Ravima Developers** 

**Authorized Signatory** Page 2 of 2