

# **PURCHASE ORDER**

PO No: 358

**PO Date :** 15/01/2021

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee AGRAWAL AGENCIES Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: Pranay Agrawal Concern Person: SURYAWANSHI ASHOK

Contact No:

Email: agrawalpune@gmail.com Site Contact: 9922404079

GST NO: 27AACFA0823D1Z5 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 A	Amount(RS
1 STEEL TMT	12 MM		2,000.00	Kgs	50.50	0.00	Inclusive Tax	101,000.00
2 STEEL TMT	10 MM		1,000.00	Kgs	50.50	0.00	Inclusive Tax	50,500.00
3 STEEL TMT	20 MM		2,000.00	Kgs	50.50	0.00	Inclusive Tax	101,000.00

Material Amount: 252,500.00

**Transport:** 0.00

0.00

Other Charges 1 0.00

Loading / Unloading Amount: 0.00

Other Charges 2

Unloading Amount: 0.00
Tax Amount:

Other Tax Amount: 0.00

**Total Amount (INR):** 252,500.00

Credit Days: 60

# RUPEES TWO LAC FIFTY-TWO THOUSAND FIVE HUNDRED ONLY

# Special terms & Condition:

Extra material received against PO-331



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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. Payment will be done in 60 working days after receiving complete material and bill /bills.

Yash

For Ravima Developers

**Purchase Manager** 

**Authorized Signatory** 

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