

	PURCHASE ORDER						
	PO No :		104				
	PO Date :		13/12/2019				
	Project Name		THE WORK CLUB				
GST No :		27AASFR5116L1ZN		Maharashtra			
Consignee THE STEEL STOCK HOLDERS SYNDICATE				Delivery Address: MORWADI CHOWK PIMPRI,PUNE			
Contact Person: RITESH Contact No : 09326058532 Email : steelstockholders@gmail.com GST NO : 27AADFT2143C1ZM Maharashtra				Concern Person: SURYAWANSHI ASHOK Site Contact : 9922404079			
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	Tax_Name	Amount(RS)
1	1 1/2 " GI barrel nipple -threaded		1.00	Nos	31.00	GST 18%	31.00
2	1 1/2 " GI PATTI VALVE 90 DEGREE		1.00	Nos	1,375.00	GST 18%	825.00
3	1 1/2 " GI Plug		1.00	Nos	12.00	GST 18%	12.00
4	1 1/2 " X 6" GI Double Nipple		1.00	Nos	79.85	GST 18%	79.85
5	1 1/2" GI Socket		1.00	Nos	60.35	GST 18%	39.23
6	1 1/2" x 3/4 " GI Tee		1.00	Nos	125.35	GST 18%	81.48
7	3/4 " GI PATTI VALVE 90 DEGREE		2.00	Nos	390.00	GST 18%	468.00
8	3/4 " GI barrel nipple- threaded		2.00	Nos	14.15	GST 18%	28.30
9	3/4 " GI Plug		2.00	Nos	3.60	GST 18%	7.20
10	3/4 " GI Socket		2.00	Nos	24.45	GST 18%	31.79
11	GI DOUBLE NIPPLE 3/4" X 6"		2.00	Nos	26.85	GST 18%	53.70
12	TAG		0.30	Kgs	150.00	GST 18%	45.00
13	TEFLON TAPE		4.00	Nos	4.00	GST 18%	16.00
Material Amount :							1,718.54
Transport:							500.00
Other Charges 1							0.00
Other Charges 2							0.00
Loading / Unloading Amount:							0.00
Tax Amount :							309.34
Other Tax Amount :							0.00
Total Amount (INR):							2,527.88
Credit Days :							60
RUPEES TWO THOUSAND FIVE HUNDRED TWENTY-EIGHT ONLY							
Special terms & Condition:							
This PO is for the material which has been delivered already a site							



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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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