

| | | | | PURCHASE ORDER | | | | | |
|--|-------------------------------|---------------|---------------------------|---|--|--------------------|--|--|--|
| | | P | O No : | 370 | | | | | |
| Build Smart Build S | Strong | P | O Date : | 21/01 | /2021 | | | | |
| | | P | roject Nam | e: THE | WORK CL | LUB | | | |
| | | G | ST No : 2 | 27AASFR51 | 16L1ZN | Maharashtr | a | | |
| Consignee NEMINATH ENTERPRISES | | | Delivery Ac | ldress: N | IORWAD | I CHOWK ,PIMI | PRI,PUNE | | |
| Contact Person: Bhavesh Shah | | | Concern Pe | erson: SU | JRYAWAI | NSHI ASHOK | | | |
| Contact No : 73856 46463 Email : bhaveshvinavkiva10@gmail.com | | | Site Contact : 9922404079 | | | | | | |
| | onavestivinayktya10@gmail.com | | | | | | | | |
| SUPPLY OF THE GOODS SERVICES UNDER THIS CONDITIONS, BILL TO BE GENERATED ON THE | | | | CCORDANC | CE WITH C | GENERAL TERM | AS & | | |
| Sr No Item & Descreption | Brand | Qty | Unit | Rate | Disc | Tax Name | Amount(RS | | |
| 1 PVC AGRICULTURE PIPE 4 KG/CM.SQ. 2" | | 6.00 | Nos | 260.00 | 0.00 | GST 18% | 1 5 (0 0 0 | | |
| | | | | | | | 1,560.00 | | |
| 2 PVC AGRICULTURE PIPE 4 KG/CM.SQ. 4" | | 6.00 | Nos | 700.00 | 0.00 | GST 18% | 4,200.00 | | |
| 2 PVC AGRICULTURE PIPE 4 KG/CM.SQ. 4" 3 PVC PIPE D/S 3" X 3 MTR | | 6.00 16.00 | Nos Nos | 700.00 390.00 | 0.00 0.00 | GST 18% GST 18% | | | |
| | | | | | 0.00 | | 4,200.00 | | |
| | | | | 390.00 Material A | 0.00 | | 4,200.00 6,240.00 | | |
| | | | | 390.00 Material A | 0.00 mount : nsport: | | 4,200.00 6,240.00 12,000.00 | | |
| | | | | 390.00 Material An Tra | 0.00 mount : nsport: narges 1 | | 4,200.00 6,240.00 12,000.00 2,800.00 | | |
| | | | Nos | 390.00 Material A Tra Other Ch | 0.00 mount : nsport: narges 1 narges 2 | | 4,200.00 6,240.00 12,000.00 2,800.00 0.00 | | |
| | | | Nos | 390.00 Material Ar Tra Other Ch Other Ch Unloading A | 0.00 mount : nsport: narges 1 narges 2 | | 4,200.00 6,240.00 12,000.00 2,800.00 0.00 0.00 0.00 | | |
| | | | Nos Loading / | 390.00 Material Ar Tra Other Ch Other Ch Unloading A | 0.00 mount : nsport: narges 1 narges 2 mount: mount : | | 4,200.00 6,240.00 12,000.00 2,800.00 0.00 0.00 | | |
| | | | Nos Loading / | 390.00 Material A Tra Other Ch Other Ch Unloading A Tax A | 0.00 mount : nsport: narges 1 narges 2 mount: mount : mount : | | 4,200.00 6,240.00 12,000.00 2,800.00 0.00 0.00 0.00 2,160.00 | | |
| 3 PVC PIPE D/S 3" X 3 MTR | | 16.00 | Nos Loading / | 390.00 Material A Tra Other Ch Other Ch Unloading A Tax A Dther Tax A | 0.00 mount : nsport: narges 1 narges 2 mount: mount : mount : (INR): | | 4,200.00 6,240.00 12,000.00 2,800.00 0.00 0.00 2,160.00 504.00 | | |
| | PRED SIXTY O | 16.00 | Nos Loading / | 390.00 Material A Tra Other Ch Other Ch Unloading A Tax A Dther Tax A al Amount | 0.00 mount : nsport: narges 1 narges 2 mount: mount : mount : (INR): | | 4,200.00 6,240.00 12,000.00 2,800.00 0.00 0.00 2,160.00 504.00 17,464.00 | | |

Part delivery done on 31/12/2020 (Pre-Order)



| PURCHASE C | ORDER |
|------------|-------|
|------------|-------|

PO No : 370

PO Date :

21/01/2021

aiast Nama : THE WORK C

Project Name : THE WORK CLUB

GST No: 27AASFR5116L1ZN

ZN 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 .

FERNIO **Purchase Manager**

For Ravima Developers

Authorized Signatory Page 2 of 2