

PHR	CH	ASE.	ORDER	
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PO No: 106

PO Date: 14/12/2019

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee INGAWALE PATIL CONSTRUCTION

COMPANY

Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: INDRASEN SHELAR

Contact No: 7972625067

Email: ipccpune@gmail.com

GST NO: 27AAAFI6736M1ZO 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	RMC M35 GRADE - CU.MTRS		48.00	Cu.Mtrs	4,350.00	Inclusive Tax	208,800.00
2	RMC M40 GRADE -CU.MTRS		23.50	Cu.Mtrs	4,550.00	Inclusive Tax	106,925.00
	Column @ 91.65 level						
				Ma	terial Amou	int:	315,725.00
					Transpo	ort:	0.00
				C	Other Charg	es 1	0.00
				C	Other Charg	es 2	0.00
			Lo	ading / Unlo	ading Amo	unt:	0.00
					Tax Amou	int:	0.00
				Othe	r Tax Amou	int:	
				Total A	mount (IN	R):	
RUP	EES THREE LAC FIFTEEN THOUSAND S	SEVEN HUNDR	ED TWEN	NTY-FIVE	Credit Da ONLY	ys:	45
Specia	l terms & Condition:						
This P	O is for the material which is already delivered at si	ite before.					



	PURCHASE	ORDER
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PO Date :	14/12/2019	
Project Name	THE WORK CL	UB
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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.

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For Ravima Developers

Purchase Manager

Authorized Signatory

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