	PURCHASE ORDER	
	PO No :	381
	PO Date :	04/02/2021
	Project Name	THE WORK CLUB
GST No :		
Consignee	INGAWALE PATIL CONSTRUCTION COMPANY	Delivery Address: MORWADI CHOWK PIMPRI,PUNE
Contact Person: Mr CHANDRASHEKHAR		Concern Person: SURYAWANSHI ASHOK
Contact No : 91568 55999		Site Contact : 9922404079
Email : ipccpune@gmail.com		
GST NO : 27AAAFI6736M1ZO 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 Amount(RS)
1	RMC M35 GRADE - CU.MTRS	54.00 Cu.Mtrs 4,500.00 0.00 Inclusive Tax 243,000.00
2	RMC M40 GRADE -CU.MTRS	12.50 Cu.Mtrs 4,700.00 0.00 Inclusive Tax 58,750.00
Material Amount :		301,750.00
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 :		0.00
Total Amount (INR):		301,750.00
Credit Days :		45
RUPEES THREE LAC ONE THOUSAND SEVEN HUNDRED FIFTY ONLY		
Special terms & Condition:		
Offline PO Dated 01/08/2020		

	PURCHASE ORDER	
	PO No :	381
	PO Date :	04/02/2021
	Project Name	THE WORK CLUB
	GST No :	

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **Ravima Developers**

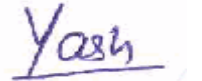
Terms & Conditions :

*** 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

Page 2 of 2