

				PURCHASE ORDER					
D	ANZIA		РС	O No :	386				
Buile	d Smart Build	Strong	PC	Date :	06/02	2/2021			
			Pr	oject Name	e THE	WORK CL	LUB		
			GS	ST No :					
Consignee NIRMITEE SUPPLIERS				Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE					
Contact Person	n: Mr. Ajay Bafna			Concern Pe	erson: S	URYAWAI	NSHI ASHOK		
Contact No :	9823005212								
Email :	nirmiteesuppliers@gmail.com		:	Site Contact : 9922404079)		
GST NO :	27ADOPB3901G1ZU Maharash	tra							
							IENEKAL		
TERMS & CON	THE GOODS SERVICES UNDER THE NOITIONS, BILL TO BE GENERAT	ED ON THE NAME	E RAVIM	1A DEVELO	OPERS				
TERMS & CON Sr No	NDITIONS, BILL TO BE GENERAT Item & Descreption		E RAVIM Qty	1A DEVEL(Unit	OPERS Rate	Disc	Tax_Name	Amount(RS	
TERMS & CON Sr No 1 BLOCK JOI	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK	ED ON THE NAME	E RAVIM	1A DEVELO	OPERS			Amount(RS 27,060.00	
TERMS & CON Sr No 1 BLOCK JOI	NDITIONS, BILL TO BE GENERAT Item & Descreption	ED ON THE NAME	E RAVIM Qty	1A DEVELO Unit Bags	OPERS Rate	Disc 0.00	Tax_Name	27,060.00	
TERMS & CON Sr No 1 BLOCK JOI	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK	ED ON THE NAME	E RAVIM Qty	1A DEVELO Unit Bags	OPERS Rate 410.00 Material A	Disc 0.00	Tax_Name		
TERMS & CON Sr No 1 BLOCK JOI	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK	ED ON THE NAME	E RAVIM Qty	1A DEVELO Unit Bags	OPERS Rate 410.00 Material A	Disc 0.00 Amount : ansport:	Tax_Name	27,060.00 27,060.00	
TERMS & CON Sr No 1 BLOCK JOI	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK	ED ON THE NAME	E RAVIM Qty	1A DEVELO Unit Bags	OPERS Rate 410.00 Material A Tra	Disc 0.00 Amount : ansport: tharges 1	Tax_Name	27,060.00 27,060.00 0.00	
TERMS & CON Sr No 1 BLOCK JOI	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK	ED ON THE NAME	E RAVIM Qty	1A DEVELO Unit Bags	OPERS Rate 410.00 Material A Tra Other C	Disc 0.00 Amount : ansport: barges 1 barges 2	Tax_Name	27,060.00 27,060.00 0.00 0.00	
TERMS & CON Sr No 1 BLOCK JOI	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK	ED ON THE NAME	E RAVIM Qty	1A DEVELO Unit Bags	OPERS Rate 410.00 Material A Tra Other C Other C Unloading 4	Disc 0.00 Amount : ansport: barges 1 barges 2	Tax_Name	27,060.00 27,060.00 0.00 0.00 0.00	
TERMS & CON Sr No 1 BLOCK JOI	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK	ED ON THE NAME	E RAVIM Qty	IA DEVELO Unit Bags	OPERS Rate 410.00 Material A Tra Other C Other C Unloading 4	Disc 0.00 Amount : Ansport: Charges 1 Charges 2 Amount: Amount :	Tax_Name	27,060.00 27,060.00 0.00 0.00 0.00 0.00	
TERMS & CON Sr No 1 BLOCK JOI	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK	ED ON THE NAME	E RAVIM Qty	IA DEVELO Unit Bags Loading / U	OPERS Rate 410.00 Material A Tra Other C Other C Unloading A Tax A	Disc 0.00 Amount : ansport: tharges 1 tharges 2 Amount: Amount :	Tax_Name	27,060.00 27,060.00 0.00 0.00 0.00 0.00 0.00	
TERMS & CON Sr No 1 BLOCK JOI Rockstar M	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK fake 40kg bag	ED ON THE NAMI	E RAVIM Qty	IA DEVELO Unit Bags Loading / U	OPERS Rate 410.00 Material A Tra Other C Other C Unloading A Tax A Dther Tax A al Amount	Disc 0.00 Amount : ansport: tharges 1 tharges 2 Amount: Amount :	Tax_Name	27,060.00 27,060.00 0.00 0.00 0.00 0.00 0.00 0.00	
TERMS & CON Sr No 1 BLOCK JOI Rockstar M	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK fake 40kg bag	ED ON THE NAMI	E RAVIM Qty	IA DEVELO Unit Bags Loading / U	OPERS Rate 410.00 Material A Tra Other C Other C Unloading A Tax A Dther Tax A al Amount	Disc 0.00 Amount : ansport: tharges 1 tharges 2 Amount: Amount : Amount : t (INR):	Tax_Name	27,060.00 27,060.00 0.00 0.00 0.00 0.00 0.00 27,060.00	
TERMS & CON Sr No 1 BLOCK JOI Rockstar M RUPEES TW Special terms &	NDITIONS, BILL TO BE GENERAT Item & Descreption INTING MORTAR MYK fake 40kg bag	ED ON THE NAMI	E RAVIM Qty	IA DEVELO Unit Bags Loading / U	OPERS Rate 410.00 Material A Tra Other C Other C Unloading A Tax A Dther Tax A al Amount	Disc 0.00 Amount : ansport: tharges 1 tharges 2 Amount: Amount : Amount : t (INR):	Tax_Name	27,060.00 27,060.00 0.00 0.00 0.00 0.00 0.00 27,060.00	
TERMS & CON Sr No 1 BLOCK JOI Rockstar M RUPEES TW Special terms & NOTES :	NDITIONS, BILL TO BE GENERAT Item & Descreption UNTING MORTAR MYK fake 40kg bag VENTY-SEVEN THOUSAND SIX & Condition:	ED ON THE NAMI	E RAVIM Qty	IA DEVELO Unit Bags Loading / U	OPERS Rate 410.00 Material A Tra Other C Other C Unloading A Tax A Dther Tax A al Amount	Disc 0.00 Amount : ansport: tharges 1 tharges 2 Amount: Amount : Amount : t (INR):	Tax_Name	27,060.00 27,060.00 0.00 0.00 0.00 0.00 0.00 27,060.00	
TERMS & CON Sr No 1 BLOCK JOI Rockstar M RUPEES TW Special terms & NOTES : 1) Unloading - E	NDITIONS, BILL TO BE GENERAT Item & Descreption UNTING MORTAR MYK fake 40kg bag VENTY-SEVEN THOUSAND SIX & Condition: Exclusive	ED ON THE NAMI	E RAVIM Qty	IA DEVELO Unit Bags Loading / U	OPERS Rate 410.00 Material A Tra Other C Other C Unloading A Tax A Dther Tax A al Amount	Disc 0.00 Amount : ansport: tharges 1 tharges 2 Amount: Amount : Amount : t (INR):	Tax_Name	27,060.00 27,060.00 0.00 0.00 0.00 0.00 0.00 27,060.00	
TERMS & CON Sr No 1 BLOCK JOI Rockstar M RUPEES TW Special terms & NOTES :	NDITIONS, BILL TO BE GENERAT Item & Descreption UNTING MORTAR MYK fake 40kg bag VENTY-SEVEN THOUSAND SIX & Condition: Exclusive ag - 40 Kgs	ED ON THE NAMI	E RAVIM Qty	IA DEVELO Unit Bags Loading / U	OPERS Rate 410.00 Material A Tra Other C Other C Unloading A Tax A Dther Tax A al Amount	Disc 0.00 Amount : ansport: tharges 1 tharges 2 Amount: Amount : Amount : t (INR):	Tax_Name	27,060.00 27,060.00 0.00 0.00 0.00 0.00 0.00 27,060.00	



PURCHASE ORDER

PO No :

PO Date : 06/02/2021

00/02/20

Project Name THE WORK CLUB

386

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 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.

Purchase Manager

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2