

	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>	398						
	<b>PO Date :</b>	12/02/2021						
	<b>Project Name :</b>	THE WORK CLUB						
<b>GST No :</b>								
<b>Consignee</b>	AEROGREEN BUILDING SOLUTIONS INDUSTRIES	<b>Delivery Address:</b> MORWADI CHOWK ,PIMPRI,PUNE						
<b>Contact Person:</b> Roshan Jha <b>Contact No :</b> 9773203979 <b>Email :</b> roshan.jha@aerogreen.co.in <b>GST NO :</b> 27ABMFA5034D1ZO Maharashtra		<b>Concern Person:</b> SURYAWANSHI ASHOK  <b>Site Contact :</b> 9922404079						
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA DEVELOPERS</b>								
<b>Sr No</b>	<b>Item &amp; Descreption</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Disc</b>	<b>Tax Name</b>	<b>Amount(RS)</b>
1	AAC BLOCKS 625MM X 240MM X 150MM Aerogreen make Actual Size 650*240*150mm		66.00	Cu.Mtrs	3,050.00	0.00	Inclusive Tax	201,300.00
2	BLOCK JOINTING MORTAR MYK Aerogreen make		29.00	Bags	400.00	0.00	Inclusive Tax	11,600.00
<b>Material Amount :</b>								212,900.00
<b>Transport:</b>								0.00
<b>Other Charges 1</b>								0.00
<b>Other Charges 2</b>								0.00
<b>Loading / Unloading Amount:</b>								0.00
<b>Tax Amount :</b>								0.00
<b>Other Tax Amount :</b>								0.00
<b>Total Amount (INR):</b>								212,900.00
<b>Credit Days :</b>								30
<b>RUPEES TWO LAC TWELVE THOUSAND NINE HUNDRED ONLY</b>								
<b>Special terms &amp; Condition:</b>								
NOTES : 1) Unloading - Exclusive 2) Wastage 2% allowed, if wastage exceeds more than 2% then it will be deducted from total amount 3) Kindly send the material as per site requirement								



## PURCHASE ORDER

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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 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 .



Purchase Manager

For RAVIMA DEVELOPERS

Authorized Signatory

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