

**PURCHASE ORDER** 

PO No: 422

PO Date: 03/03/2021

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee SAI ENTERPRISES Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: Kiran Lande Concern Person: SURYAWANSHI ASHOK

**Contact No:** 9970715858

Kindly send the material on priority

Email: Kirantanajilande005@Gmail.com Site Contact: 9922404079

GST NO: 27AFXPL4665E1ZW 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 RUBBLE	FOR UCR		800.00	Cu.Ft	16.00	0.00	GST 5%	12,800.00
					Material A	mount :		12,800.00
					Tra	nsport:		0.00
					Other Ch	narges 1		0.00
					Other Cl	narges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax A	mount :		640.00
				(	Other Tax A	mount :		0.00
				Tot	al Amount	(INR):		13,440.00
RUPEES TI	HIRTEEN THOUSAND FOUR H	UNDRED FORT	Y ONLY		Credit	Days:		30
Special terms	& Condition:							



	PURCHASE (	ORDER
PO No:	422	
PO Date :	03/03/2021	
Project Name	THE WORK CLU	JB
GST No: 27A	ASFR5116L1ZN	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.
- 14. Payment will be done in 60 working days after receiving complete material and bill /bills.

For RAVIMA DEVELOPERS

**Purchase Manager** 

**Authorized Signatory** Page 2 of 2