	PURCHASE ORDER							
	PO No :	425						
	PO Date :	04/03/2021						
	Project Name	THE WORK CLUB						
GST No : 27AASFR5116L1ZN Maharashtra								
Consignee ARAWAL AGENCIES	Delivery Address: MORWADI CHOWK PIMPRI,PUNE							
Contact Person: Pranay Agrawal Contact No : Email : agrawalpune@gmail.com GST NO : 27AACFA0823D1Z5 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	Disc	Tax_Name	Amount(RS)
1	200mm RCC hume pipe(NP2) NP2, Ajay Make		70.00	Nos	410.00	0.00	GST 18%	28,700.00
2	250mm RCC hume pipe(NP2) NP2, Ajay Make		35.00	Nos	510.00	0.00	GST 18%	17,850.00
3	CI PIPE SOIL S/S 4" X 2 FT Black CI Pipe		10.00	Nos	734.00	28.00	GST 18%	5,284.80
4	RCC ROUND CHAMBER COVER & FRAME HEAVY 21" Heavy Duty (HD), Atul Make		2.00	Nos	1,748.00	24.00	GST 18%	2,656.96
5	SWG GULLY TRAP 6" X 4"		5.00	Nos	179.50	0.00	GST 18%	897.50
Material Amount :								55,389.26
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								9,970.08
Other Tax Amount :								0.00
Total Amount (INR):								65,359.34
Credit Days :								60
RUPEES SIXTY-FIVE THOUSAND THREE HUNDRED FIFTY-NINE ONLY								
Special terms & Condition:								
Notes :								
1) Kindly send the material on priority.								
2) Transport - Extra (Add in bill)								



PURCHASE ORDER

PO No : 425
PO Date : 04/03/2021
Project Name THE WORK CLUB
GST No : 27AASFR5116L1ZN 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**

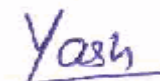
Terms & Conditions :

* 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 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