

**PURCHASE ORDER** 

PO No: 444

**PO Date:** 18/03/2021

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee RAJMUDRA ENTERPRISES Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: Vishal Bhavik Concern Person: SURYAWANSHI ASHOK

Contact No: 9657000081

Email: rajmudraenterprises54@gmail.com Site Contact: 9922404079

GST NO: 27BBVPB0124R1ZA 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 Brick 6"			3,000.00	Nos	7.50	0.00	GST 5%	22,500.00
Fly Ash I	Bricks 6"							
					Material A	mount :		22,500.00
					Tra	nsport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
			]	Loading /	Unloading A	mount:		0.00
					Tax A	mount:		1,125.00
				(	Other Tax A	mount:		0.00
				Tot	al Amount	(INR):		23,625.00
RUPEES T	WENTY-THREE THOUSAND S	IX HUNDRED T	WENTY-F	IVE ONI	Credit LY	Days:		45

## Special terms & Condition:

NOTES :

- 1) Good quality fly ash bricks
- 2) Breakage under supplier's scope
- 3) Unloading Inclusive
- 4) Bad quality material lot will be rejected at site



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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 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