	PURCHASE ORDER							
	PO No :	446						
	PO Date :	18/03/2021						
	Project Name	THE WORK CLUB						
GST No : 27AASFR5116L1ZN		Maharashtra						
Consignee ASHTECH INDIA PVT LTD	Delivery Address: MORWADI CHOWK PIMPRI,PUNE							
Contact Person: Apeksha Tore Contact No : 99670 34452 Email : blocks@ashtechindia.net GST NO : 27AAECA4133B1ZA 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 & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	READYMIX PLASTER 40KG BAG Ashtech Make 40 Kgs bag		500.00	Bags	232.00	0.00	Inclusive Tax	116,000.00
Material Amount :								116,000.00
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								0.00
Other Tax Amount :								0.00
Total Amount (INR):								116,000.00
Credit Days :								45
RUPEES ONE LAC SIXTEEN THOUSAND ONLY								
Special terms & Condition:								
Notes :								
1) Unloading - Exclusive								
2) Kindly deliver the material as per site requirements by coordinating with Project Incharge (contact no given in right corner of PO)								
3) All bags should be well packed, torn bags will be rejected (during transport)								
4) Wet bags will be rejected (during transport/unloading)								
5) This is the PO against material sent on 24/2/2021								



PURCHASE ORDER

PO No : 446
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SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **RAVIMA DEVELOPERS**

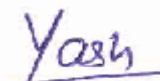
Terms & Conditions :

* 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
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