

PURCHASE ORDER

PO No: 459

PO Date: 03/04/2021

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee BHUMI HOSES & INDUSTRIAL PRODUCTS Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: Sunil Jain Concern Person: SURYAWANSHI ASHOK

Contact No : 99232 95520

Email :

bhumihose@rediffmail.com Site Contact: 9922404079

GST NO: 27AHLPJ3136E1ZI 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 GUMBOO | * | Diunu | 6.00 | Pair | 165.00 | 0.00 | GST 5% | 990.00 |
| 2 INSULATI | | | 30.00 | Nos | 15.00 | 0.00 | GST 18% | 450.00 |
| 3 PICK AXE | WITH HANDLE | | 2.00 | Nos | 250.00 | 0.00 | Inclusive Tax | 500.00 |
| 4 PVC PAN | | | 6.00 | Nos | 200.00 | 0.00 | GST 18% | 1,200.00 |
| 5 RUBBER I | HANDGLOSE | | 12.00 | Pair | 40.00 | 0.00 | GST 18% | 480.00 |
| 6 SAFETY S | HOES | | 1.00 | Pair | 850.00 | 0.00 | GST 5% | 850.00 |
| 7 SPADE WI | TH HANDLE | | 2.00 | Nos | 150.00 | 0.00 | Inclusive Tax | 300.00 |
| | | | | | Material A | mount: | | 4,770.00 |
| | | | | | Tra | nsport: | | 400.00 |
| | | | | | Other Ch | arges 1 | | 0.00 |
| | | | | | | | | |
| | | | | | Other Ch | C | | 0.00 |
| | | | | Loading / | Unloading A | mount: | | 0.00 |
| | | | | | Tax A | mount: | | 475.40 |
| | | | | (| Other Tax A | mount: | | 0.00 |
| | | | | Tot | al Amount | (INR): | | 5,645.40 |
| | | | | | Credit | Days: | | 30 |
| RUPEES FIV | VE THOUSAND SIX HUNDREI |) FORTY-FIVE C | NLY | | | - | | |



| 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 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