	PURCHASE ORDER							
	PO No :	120						
	PO Date :	24/12/2019						
	Project Name :	THE WORK CLUB						
GST No : 27AASFR5116L1ZN Maharashtra								
Consignee India Cables	Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE							
Contact Person: Mr. Rahul Contact No : 7447783781 Email : dhananjay.g@indiacables.in, ganesh.d@indiacables.in GST NO : 27AAFFI4780E1ZC 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	25 mm Deep Junction Box 4 Way		43.00	Nos	24.30	50.00	GST 18%	522.45
2	25 mm PVC Conduit Pipe		69.00	Nos	103.95	53.50	GST 18%	3,335.24
3	Brown Tape		10.00	Nos	45.00	0.00	GST 18%	450.00
4	PVC BEND 1"		39.00	Nos	11.00	50.00	GST 18%	214.50
5	PVC SOCKET 1 "		21.00	Nos	3.40	50.00	GST 18%	35.70
6	PVC Solvent (250 ml)		4.00	Nos	50.00	0.00	GST 18%	200.00
Material Amount :								4,757.89
Transport:								800.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								856.42
Other Tax Amount :								0.00
Total Amount (INR):								6,414.31
Credit Days :								60
RUPEES SIX THOUSAND FOUR HUNDRED FOURTEEN ONLY								
Special terms & Condition:								
NOTE :								
1) Send the material in urgent basis								

	PURCHASE ORDER	
	PO No :	120
	PO Date :	24/12/2019
	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**

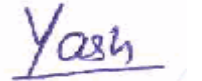
Terms & Conditions :

*** 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 .



Purchase Manager



For Ravima Developers

Authorized Signatory

Page 2 of 2