

					PURC	HASI	E ORDER	
D			PO No	:	122			
Build	d Smart Build S	trong	PO Dat	e :	24/12/	2019		
			Project	Name	THE V	WORK C	LUB	
			GST N	D: 27A	ASFR511	6L1ZN	Maharash	tra
Consignee	AGRAWAL AGENCIES		Deliv	ery Addr		ORWAI IMPRI,P	DI CHOWK UNE	
Contact Person	: Pranay Agrawal		Conc	ern Perso	on: SU	RYAWA	ANSHI ASHOK	
Contact No : Email : agrawalpune@gmail.com			Site (	Site Contact : 9922404079				
GST NO :	27AACFA0823D1Z5 Maharashtra							
	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATED				ORDANC	E WITH	GENERAL	
TERMS & CON <b>r No</b>	NDITIONS, BILL TO BE GENERATED Item & Descreption		Ravima Dev Qty	elopers Unit	Rate	Disc	Tax_Name	
FERMS & CON r No	NDITIONS, BILL TO BE GENERATED	ON THE NAME	Ravima Dev	elopers Unit Kgs	<b>Rate</b> 43.42	<b>Disc</b> 0.00		65,868.14
FERMS & CON r No	NDITIONS, BILL TO BE GENERATED Item & Descreption	ON THE NAME	Ravima Dev Qty	elopers Unit Kgs	Rate 43.42 aterial Ar	<b>Disc</b> 0.00 nount :	Tax_Name	65,868.14 65,868.14
FERMS & CON r No	NDITIONS, BILL TO BE GENERATED Item & Descreption	ON THE NAME	Ravima Dev Qty	elopers Unit Kgs M	Rate 43.42 aterial Ar Trar	Disc 0.00 nount : asport:	Tax_Name	65,868.14 65,868.14 0.00
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FERMS & CON r No	NDITIONS, BILL TO BE GENERATED Item & Descreption	ON THE NAME	Ravima Dev Qty 1,517.00	elopers Unit Kgs M	Rate 43.42 aterial Ar Trar Other Ch Other Ch	Disc 0.00 nount : asport: arges 1 arges 2	Tax_Name	0.00 0.00 0.00
TERMS & CON 6 <b>r No</b>	NDITIONS, BILL TO BE GENERATED Item & Descreption	ON THE NAME	Ravima Dev Qty 1,517.00	elopers Unit Kgs M	Rate 43.42 aterial Ar Trar Other Ch Other Ch loading A	Disc 0.00 nount : asport: arges 1 arges 2 mount:	Tax_Name	65,868.14 65,868.14 0.00 0.00 0.00 0.00
FERMS & CON r No	NDITIONS, BILL TO BE GENERATED Item & Descreption	ON THE NAME	Ravima Dev Qty 1,517.00	elopers Unit Kgs M ding / Un	Rate 43.42 aterial Ar Trar Other Ch Other Ch loading A Tax Ar	Disc 0.00 nount : arges 1 arges 2 mount : nount :	Tax_Name	65,868.14 65,868.14 0.00 0.00 0.00
FERMS & CON r No	NDITIONS, BILL TO BE GENERATED Item & Descreption	ON THE NAME	Ravima Dev Qty 1,517.00	elopers Unit Kgs M ding / Un	Rate 43.42 aterial Ar Trar Other Ch Other Ch loading A Tax Ar er Tax Ar	Disc 0.00 nount : sport: arges 1 arges 2 mount: nount :	Tax_Name	65,868.14 65,868.14 0.00 0.00 0.00 0.00
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TERMS & CON r No 1 STEEL 7 RUPEES SIX pecial terms &	NDITIONS, BILL TO BE GENERATED Item & Descreption IMT 32 MM TY-FIVE THOUSAND EIGHT HU	O ON THE NAME Brand	Ravima Dev Qty 1,517.00 Loa Z-EIGHT O	elopers Unit Kgs M ding / Un Oth Total	Rate 43.42 aterial Ar Trar Other Ch Other Ch loading A Tax Ar er Tax Ar Amount (	Disc 0.00 nount : arges 1 arges 2 mount : nount : (INR):	Tax_Name	65,868.14 65,868.14 0.00 0.00 0.00 0.00 0.00



PO No: 122

**PO Date :** 24/12/2019

Project Name THE WORK CLUB

ITE 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 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.

**Purchase Manager** 

For Ravima Developers

Authorized Signatory Page 2 of 2