

PURCHASE ORDER

PO No: 123

Site Contact:

PO Date: 24/12/2019

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

MORWADI CHOWK **Delivery Address:** Consignee AGRAWAL AGENCIES

,PIMPRI,PUNE

Contact Person: Pranay Agrawal **Concern Person:** SURYAWANSHI ASHOK

Contact No:

Email : agrawalpune@gmail.com

GST NO: 27AACFA0823D1Z5 Maharashtra

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 N	o Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	STEEL TMT 12 MM		4,840.00	Kgs	38.20	0.00	Inclusive Tax	184,888.00
2	STEEL TMT 25 MM		2,580.00	Kgs	38.20	0.00	Inclusive Tax	98,556.00
3	STEEL TMT 10 MM		10,860.00	Kgs	38.20	0.00	Inclusive Tax	414,852.00
4	STEEL TMT 16 MM		4,400.00	Kgs	38.20	0.00	Inclusive Tax	168,080.00
	basement 1 slab + column vertical							
5	STEEL TMT 20 MM		6,380.00	Kgs	38.20	0.00	Inclusive Tax	243,716.00
6	STEEL TMT 32 MM		310.00	Kgs	39.40	0.00	Inclusive Tax	12,214.00
7	STEEL TMT 8 MM		7,550.00	Kgs	39.40	0.00	Inclusive Tax	297,470.00

Material Amount: 1,419,776.00

> **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:

Total Amount (INR):

Credit Days: 60 RUPEES FOURTEEN LAC NINETEEN THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

Special terms & Condition:

This is the PO for the material which has been already received at site before.



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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.

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For Ravima Developers

Purchase Manager

Authorized Signatory

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