	PURCHASE ORDER							
	PO No :	500						
	PO Date :	14/06/2021						
	Project Name	THE WORK CLUB						
GST No : 27AASFR5116L1ZN Maharashtra								
Consignee SAI ENTERPRISES	Delivery Address: MORWADI CHOWK PIMPRI,PUNE							
Contact Person: Kiran Lande Contact No : 9970715858 Email : Kirantanajilande005@Gmail.com GST NO : 27AFXPL4665E1ZW 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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	10MM FULL THREADED GI ROD		275.00	Mtrs	44.00	0.00	GST 18%	12,100.00
2	10MM NUT BOLT & WASHER		3,000.00	Nos	3.00	0.00	GST 18%	9,000.00
3	10X50MM BULLET FASTNER		1,000.00	Nos	9.00	0.00	GST 18%	9,000.00
4	250X50X16 SWG PRE-GALVANISED LADDER TYPE CABLE TRAYS		350.00	Mtrs	270.00	0.00	GST 18%	94,500.00
5	35X15X8X18 SWG PRE-GALVANISED SLOTED C-CHANNEL		150.00	Mtrs	85.00	0.00	GST 18%	12,750.00
6	50X50X16 SWG PRE-GALVANISED PERFORATED CABLE TRAY		100.00	Mtrs	170.00	0.00	GST 18%	17,000.00
7	75X50X16 SWG PRE-GALVANISED PERORATED CABLE TRAY		100.00	Mtrs	198.00	0.00	GST 18%	19,800.00
8	8X20MM NUT BOLT		1,800.00	Nos	1.50	0.00	GST 18%	2,700.00
9	COUPLER PLAT ONLY-50X210X16SWG		440.00	Nos	24.00	0.00	GST 18%	10,560.00
Material Amount :								187,410.00
Transport:								400.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								33,733.80
Other Tax Amount :								72.00
Total Amount (INR):								221,615.80
Credit Days :								30
RUPEES TWO LAC TWENTY-ONE THOUSAND FIVE HUNDRED FORTY-FOUR ONLY								
Special terms & Condition:								
Offline PO-110, Dated 24/4/2021								



PURCHASE ORDER

PO No : 500
PO Date : 14/06/2021
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**

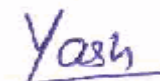
Terms & Conditions :

* 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 .
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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