

| | | | | PURCHASE ORDER | | | | | | |
|--|---|------------------|---------------------------------|---|---|--|---------------------|--|--|--|
| D | | | PO No | : | 124 | | | | | |
| Build | Smart Build S | art Build Strong | | | PO Date : 25/12/2019 | | | | | |
| | | | Project | Name | THE | WORK C | LUB | | | |
| | | | GST N | o: 27A | ASFR511 | I6L1ZN | Maharash | tra | | |
| Consignee | India Cables | | Deliv | Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE | | | | | | |
| Contact Person: | Mr. Rahul | | Conc | ern Perso | on: SU | JRYAWA | ANSHI ASHOK | | | |
| Contact No : | /44//83/81 | | Site | Site Contact : 9922404079 | | | | | | |
| Email : GST NO : | dhananjay.g@indiacables.in, rahul@ 27AAFFI4780E1ZC Maharashtra | - | | | | | | | | |
| | | - | | | | | CENEDAL | | | |
| | E GOODS SERVICES UNDER THIS DITIONS, BILL TO BE GENERATED | | | | OKDANC | EWIIH | GENEKAL | | | |
| | JITIONS, DILL TO DE GENERATEL | JON THE NAME | Ravima Dev | elopers | | | | | | |
| Sr No | Item & Descreption | Brand | Qty | elopers Unit | Rate | Disc | Tax_Name | Amount(RS | | |
| Sr No | | | | - | Rate 33.25 | Disc 51.00 | Tax_Name GST 18% | | | |
| Sr No 1 FLEXIBLI | Item & Descreption | | Qty | Unit Rmt | | 51.00 | | | | |
| Sr No 1 FLEXIBLI | Item & Descreption | | Qty | Unit Rmt | 33.25 | 51.00 | | 3,258.50 | | |
| Sr No 1 FLEXIBLI | Item & Descreption | | Qty | Unit Rmt M | 33.25 | 51.00 mount : nsport: | | 3,258.50 3,258.50 | | |
| Sr No 1 FLEXIBLI | Item & Descreption | | Qty | Unit Rmt M | 33.25 aterial Au Trai | 51.00 mount : nsport: narges 1 | | 3,258.50 3,258.50 0.00 | | |
| Sr No 1 FLEXIBLI | Item & Descreption | | Qty 200.00 | Unit Rmt M | 33.25 aterial An Tran Other Ch Other Ch | 51.00 mount : nsport: narges 1 narges 2 | | 3,258.50 3,258.50 0.00 0.00 | | |
| Sr No 1 FLEXIBLI | Item & Descreption | | Qty 200.00 | Unit Rmt M | 33.25 aterial Ar Trai Other Ch Other Ch loading A | 51.00 mount : nsport: narges 1 narges 2 | | 3,258.50 3,258.50 0.00 0.00 0.00 | | |
| Sr No 1 FLEXIBLI | Item & Descreption | | Qty 200.00 | Unit Rmt M | 33.25 aterial Ar Trai Other Ch Other Ch loading A | 51.00 mount : msport: marges 1 marges 2 mount: mount : | | 3,258.50 3,258.50 0.00 0.00 0.00 0.00 | | |
| Sr No 1 FLEXIBLI | Item & Descreption | | Qty 200.00 | Unit Rmt M ding / Un | 33.25 aterial An Tran Other Ch Other Ch loading A Tax An er Tax An Amount | 51.00 mount : narges 1 harges 2 mount: mount : (INR): | | 3,258.50 3,258.50 0.00 0.00 0.00 0.00 586.53 | | |
| Sr No 1 FLEXIBLI CORE | Item & Descreption | Brand | Qty 200.00 | Unit Rmt M ding / Un | 33.25 aterial An Tran Other Ch Other Ch loading A Tax An er Tax An | 51.00 mount : narges 1 harges 2 mount: mount : (INR): | | 0.00 0.00 0.00 0.00 | | |
| Sr No 1 FLEXIBLI CORE RUPEES THRI Special terms & C | Item & Descreption E CABLE 1.0 SQ.MM SIZE 2 EE THOUSAND EIGHT HUNDF | Brand | Qty 200.00 Loa VE ONLY | Unit Rmt M ding / Un | 33.25 aterial An Tran Other Ch Other Ch loading A Tax An er Tax An Amount | 51.00 mount : narges 1 harges 2 mount: mount : (INR): | | 3,258.50 3,258.50 0.00 0.00 0.00 0.00 586.53 | | |



PO No: 124

GST No :

PO Date : 25/12/2019

Project Name THE WORK CLUB

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