

					PUF	RCHASE	ORDER	
			PO No	:	508	3		
Build	d Smart Build	d Strong	PO Da	te :	18/	06/2021		
			Project	t Nam	e TH	E WORK CL	UB	
			GST N	o: 2	27AASFR	5116L1ZN	Maharasht	°a
Consignee	ZEALTOP GRANITO PVT	LTD	Deliv	ery A	ddress:	MORWADI ,PIMPRI,PU		
Contact Person:	: MANASI MORI		Conc	ern Pe	erson:	SURVAWAN	NSHI ASHOK	
Contact No :	93752 43091		Cont			boltriwith		
Email :	sales@zealtop.com		Site	<b>Site Contact :</b> 99224040		9922404079		
GST NO :	24AAACZ3126B1ZW Gujara	Ŭ Î						
Sr No 1 VETRIFIED	Item & Descreption TILES 800X800	Brand	~ *	J <b>nit</b> 1. Mtr	<b>Rate</b> 322.81	<b>Disc</b> 0.00	Tax_Name GST 18%	
	HE GOODS SERVICES UNDER NDITIONS, BILL TO BE GENER					NCE WITH C	JENEKAL	
			929.28 Sc	ı. Mtr	322.81	0.00	GST 18%	299,983.66
Double Char	rge Magic White, Zealtop Make							
					Material Amount :			299,983.66
								299,985.00
					Т	ransport:		0.00
						ransport: Insurance		
						-		0.00
			Loa	ding /	Other	Insurance		0.00 1,199.94
			Loa	ding /	Other Unloading	Insurance Charges 2		0.00 1,199.94 0.00
			Loa	-	Other Unloading Tax	Insurance Charges 2 g Amount:		0.00 1,199.94 0.00 0.00
			Loa	-	Other Unloading Tax Other Tax	Insurance Charges 2 g Amount: Amount :		0.00 1,199.94 0.00 0.00 53,997.06
			Loa	(	Other Unloading Tax Other Tax TCS	Insurance Charges 2 g Amount: Amount : Amount : Amount :		0.00 1,199.94 0.00 0.00 53,997.06 215.98 265.49
RUPEES THE	REE LAC FIFTY-FIVE THO	DUSAND ONE HUNDF		( Tot	Other Unloading Tax Other Tax TCS tal Amou	Insurance Charges 2 g Amount: Amount : Amount : Amount : int (INR): dit Days :		0.00 1,199.94 0.00 0.00 53,997.06 215.98
	REE LAC FIFTY-FIVE THC Condition:	DUSAND ONE HUNDF		( Tot	Other Unloading Tax Other Tax TCS tal Amou	Insurance Charges 2 g Amount: Amount : Amount : Amount : int (INR): dit Days :		0.00 1,199.94 0.00 53,997.06 215.98 265.49 355,662.13
Special terms &	Condition:			( Tot	Other Unloading Tax Other Tax TCS tal Amou	Insurance Charges 2 g Amount: Amount : Amount : Amount : int (INR): dit Days :		0.00 1,199.94 0.00 53,997.06 215.98 265.49 355,662.13
Special terms & Transport charge Basic rates are de	<b>Condition:</b> es will be 5/sqft approx. may vary erived as 322.917/sqmt.			( Tot	Other Unloading Tax Other Tax TCS tal Amou	Insurance Charges 2 g Amount: Amount : Amount : Amount : int (INR): dit Days :		0.00 1,199.94 0.00 53,997.06 215.98 265.49 355,662.13
Special terms & Transport charge Basic rates are de Converge per bo:	<b>Condition:</b> es will be 5/sqft approx. may vary erived as 322.917/sqmt.	at actual	RED EIGH	( Tot TY-O	Other Unloading Tax Other Tax TCS tal Amou	Insurance Charges 2 g Amount: Amount : Amount : Amount : int (INR): dit Days :		0.00 1,199.94 0.00 53,997.06 215.98 265.49 355,662.13

Breakage is Kindly share the bill having unit in sqmt only (as per PO)



## PURCHASE ORDER

PO No :

PO Date :

18/06/2021

508

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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 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