

				PURCHASE ORDER					
D			P P	O No :	541				
Build Smart Build Strong			P	PO Date : 10/07/2021 Project Name THE WORK CLUB					
			Pi						
			G	ST No : 2	27AASFR51	16L1ZN	Maharashtr	·a	
Consignee	PARSHVANATH SALES COR	ΡΟΡΑΤΙΟΝ	Delivery Address: MORWADI CHOWK				CHOWK		
Unitighted					,PIMPRI,PUNE				
Contact Person:	Mr. Kishor		\rightarrow	Concern Pe	erson: SU	URYAWA	NSHI ASHOK		
Contact No :	88051 90200								
Email :	ktn_bhandari@yahoo.co.in			Site Contac	t: 9	922404079			
GST NO :	27AAEFP7223N1ZV Maharash	itra							
	E GOODS SERVICES UNDER TH DITIONS, BILL TO BE GENERAT					CE WITH C	}ENERAL		
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS	
1 STEEL TMT			350.00	Kgs	47.70	0.00	GST 18%	16,695.00	
2 STEEL TMT			7,100.00	•	47.70	0.00	GST 18%	338,670.00	
3 STEEL TMT			5,900.00	U	47.70	0.00	GST 18%	281,430.00	
4 STEEL TMT			3,800.00 6,000.00	U	47.70 47.70	0.00 0.00	GST 18% GST 18%	181,260.00 286,200.00	
6 STEEL TMT 2			6,150.00	U	47.70	0.00	GST 18%	299,505.00	
					Material A			1,403,760.00	
				Transport:		0.00			
				Other Charges 1 Other Charges 2			0.00		
									Loading / Unload
-	mount :		252,676.80						
Other Tax Amount						mount :	0.00		
					TCS Amount :			-	
Total Amount (INR):							1,656,436.80		
RUPEES SIXT	TEEN LAC FIFTY-SIX THOUS	SAND FOUR HUN	NDRED	THIRTY-		Days : NLY		60	
Special terms & C	Condition:								
Offline Order Date									
TCS Applicable if	fany								

Offline Orde TCS Applicable if any



PURCHASE ORDER

PO No : 541

GST No :

PO Date : 10/07/2021

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