

	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>	566						
	<b>PO Date :</b>	17/07/2021						
	<b>Project Name</b>	THE WORK CLUB						
<b>GST No :</b> 27AASFR5116L1ZN <b>Maharashtra</b>								
<b>Consignee</b> FORTUNE ENTERPRISES	<b>Delivery Address:</b> MORWADI CHOWK PIMPRI,PUNE							
<b>Contact Person:</b> Gurpreet Mokha <b>Contact No :</b> 87668 89950 <b>Email :</b> info.fortuneenterprise@gmail.com <b>GST NO :</b> 27AKFPM1992G1ZY <b>Maharashtra</b>	<b>Concern Person:</b> SURYAWANSHI ASHOK  <b>Site Contact :</b> 9922404079							
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA DEVELOPERS</b>								
<b>Sr No</b>	<b>Item &amp; Descreption</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Disc</b>	<b>Tax_Name</b>	<b>Amount(RS)</b>
1	NYLON ROPE 12MM 15 kg per bundle		2.00	Bundle	2,925.00	0.00	GST 12%	5,850.00
2	SAFETY NET 5 MTR X 10 MTR 12 kg per piece		20.00	Nos	4,000.00	0.00	GST 5%	80,000.00
3	SAFETY SHOES 6 No		1.00	Pair	1,250.00	0.00	GST 18%	1,250.00
<b>Material Amount :</b>								87,100.00
<b>Transport:</b>								0.00
<b>Other Charges 1</b>								0.00
<b>Other Charges 2</b>								0.00
<b>Loading / Unloading Amount:</b>								0.00
<b>Tax Amount :</b>								4,927.00
<b>Other Tax Amount :</b>								0.00
<b>TCS Amount :</b>								-
<b>Total Amount (INR):</b>								92,027.00
<b>Credit Days :</b>								30
<b>RUPEES NINETY-TWO THOUSAND TWENTY-SEVEN ONLY</b>								
<b>Special terms &amp; Condition:</b>								
NOTES : 1) Double Layered Safety Net PP Rope Machine-made, with fishnet. 2) Breaking Strength of nets - 305kgf 3) Weight Tolerance +/-5% 4) Send the invoice bill & delivery challan along with the material at site only 5) Above net's rates Derived considering rate 74rs per sqm 6) PP rope's rates derived considering 170rs per kgs 7) Kindly make bill as per PO rates.								



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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 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. TCS applicable if any
15. Transport charges applicable if any (will be added in PO later on)
16. Delivery schedule as per site requirements

*Shirgave*

Purchase Manager

*Yash*

For RAVIMA DEVELOPERS

Authorized Signatory

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