

RAVIMA Build Smart Build Strong				PURCHASE ORDER PO No : 578 PO Date : 21/07/2021														
													Proj	ject Nam	e THE	WORK CI	JUB	
													GST	No: 2	27AASFR51	16L1ZN	Maharasht	ra
Consignee	RAJ STEEL		D	elivery Ac		MORWAD PIMPRI,PU												
Contact Person:	Mr Narwade			oncern Pe	erson: SI	IRYAWA	NSHI ASHOK											
Contact No :	99224 36421						Ion nonor											
Email :	rajgrouppune@gmail.com		Si	Site Contact : 99224040		922404079)											
GST NO :	27AAGFR7483L1ZH Maharas	shtra																
	IE GOODS SERVICES UNDER T. IDITIONS, BILL TO BE GENERA Item & Descreption	TED ON THE NAME R	AVIMA			Disc		Amount(RS										
Sr No 1 110 MM GI (*		Qty 74.00	Nos	8.00	0.00	GST 18%	Amount(RS 592.00										
	ASTNER 10X140MM		48.00	Nos	20.00	0.00	GST 18%	2,960.00										
3 MS PIPE 2" I	DIA 6MTR	3	37.00	Nos	945.73	0.00	GST 18%	34,991.97										
486kg x 72/-	rate																	
					Material A	mount :		38,543.97										
Т					Tra	nsport:		3,000.00										
					Other Cl		0.00											
			Other Cl		0.00													
			I	Loading /	Unloading A	mount:		0.00										
Tax Amount : Other Tax Amount : TCS Amount :						mount :		6,937.92										
						mount :		540.00										
							-											
Total Amount (INR):								49,021.89										
RUPEES FOR	XTY-EIGHT THOUSAND FO	UR HUNDRED EIGH	ТҮ-ТМ		Credit	Days :		30										
Special terms &	Condition:																	
	6MTR - Weight per pipe 13-14kg																	
rate derived as pe																		



PURCHASE ORDER

PO No : 578

GST No :

PO Date : 21/07/2021

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



For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2