

				PURCHASE ORDER					
D		A A	РО) No :	590				
Build	Smart Build	Strong	РО	Date :	31/07	//2021			
			Pro	oject Nar	ne THE	WORK CL	UB		
			GS	ST No :	27AASFR51	16L1ZN	Maharasht	ra	
Consignee PARSHVANATH SALES CORPORATION			I	Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE					
Contact Person:	Mr. Kishor			Concern l	Person: SI	URYAWAI	NSHI ASHOK		
Contact No :	88051 90200								
Email: ktn_bhandari@yahoo.co.in			8	Site Conta	act : 9	922404079	1		
GST NO : 2^{\prime}	7AAEFP7223N1ZV Maharas	shtra							
Sr No	ITIONS, BILL TO BE GENERA Item & Descreption	Brand	E RAVIM Qty	A DEVE Unit	Rate	Disc	Tax_Name	Amount(RS	
1 STEEL TMT 1	-	Dianu	726.00	Kgs	50.00	0.00	GST 18%	36,300.00	
2 STEEL TMT 10 MM			1,684.00	Kgs	50.00	0.00	GST 18%	84,200.00	
3 STEEL TMT 16 MM			1,832.00	Kgs	50.00	0.00	GST 18%	91,600.00	
4 STEEL TMT 20) MM		1,357.00	Kgs	50.00	0.00	GST 18%	67,850.00	
5 STEEL TMT 8	MM		4,970.00	Kgs	51.00	0.00	GST 18%	253,470.00	
				Material Amount :				533,420.00	
				Transport:			0.00		
					Other Cl	harges 1		0.00	
					Other Cl	-		0.00	
						-			
				Loading	/ Unloading A			0.00	
					Tax A		96,015.60		
				Other Tax Amount :				0.00	
					TCS A		-		
					Total Amount (INR):			629,435.60	
					Credit		60		
RUPEES SIX L						•			
	AC TWENTY-NINE THOU	SAND FOUR HUN	NDRED T	HIRTY-	SIX ONLY				



PURCHASE ORDER	2
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PO No : 590

PO Date : 31/07/2021

GST No :

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 1) Unlaoding - Inclusive 2) kindly send the material as per site requirement 3) Kindly let know the site engineer before dispatching the material 4) Kindly send the invoice bill, delivery challan, test reports at site only along with material Special Conditions & Terms : SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY . IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE . STEEL SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD , IF FOUND TO BE OTHERWISE , SAME WILL BE DEBITEDTO YOU'RE A/C . UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY.WE WILL AGAIN CHECK. THE WEIGHT OF STEEL . WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF тwо (WHICH EVER IS LESSER) WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT . YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE ,YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE DEPARTMENT . QUANTITY TOLERANCE : +/- 50Kgs ON ABOVE ORDER, MORE THAN 50Kgs WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS PER 3 WEIGHTMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO WE WILL CHECK THE STEELAS PER IS STANDARD 1786:2008 WEIGHT CHART



PURCHASE ORDER

PO No : 590

PO Date : 31/07/2021

t Name THE WORK

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.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 3 of 3