

| | | | | | PU | RCHASE (| ORDER | |
|---|---|------------------|---|---|--|---|-----------|--|
| D | | A A | PO N | No : | 63 | 9 | | |
| Build | d Smart Build | Strong | PO I | Date : | 30 | /03/2021 | | |
| | | | Proj | ect Name | Tŀ | HE WORK CLU | JB | |
| | | | GST | 'No: 27 | AASFR | 85116L1ZN | Maharasht | ra |
| Consignee | ASHTECH INDIA PVT LTD | De | Delivery Address: CTS No. 5764 beside Supren Finolex Chow Pune, Mahara | | | | ony, | |
| Contact Person | : Apeksha Tore | | Co | oncern Per | son: | Anil Ghodke | | |
| Contact No : Email: | 99670 34452 blocks@ashtechindia.net | | Sit | te Contact | : | 78410 46404 | | |
| | 27AAECA4133B1ZA Mahara | ashtra | | | | | | |
| GST NO : | | | | | | | | |
| SUPPLY OF TH TERMS & CON | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA | | | | | NCE WITH GE | | |
| SUPPLY OF TH TERMS & CON Sr No | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption | | E RAVIMA Qty | DEVELO Unit | PERS Rate | Disc | Tax_Name | Amount(RS |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA | ATED ON THE NAM | E RAVIMA | DEVELO | PERS | Disc | | |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption & PLASTER 40KG BAG | ATED ON THE NAM | E RAVIMA Qty | DEVELO Unit Bags | PERS Rate 196.62 | Disc | Tax_Name | Amount(RS 172,239.12 172,239.12 |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption & PLASTER 40KG BAG | ATED ON THE NAM | E RAVIMA Qty | DEVELO Unit Bags | PERS Rate 196.62 Materia | Disc 2 0.00 | Tax_Name | 172,239.12 |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption & PLASTER 40KG BAG | ATED ON THE NAM | E RAVIMA Qty | DEVELO Unit Bags | PERS Rate 196.62 Materia | Disc 2 0.00 1 Amount : | Tax_Name | 172,239.12 172,239.12 |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption & PLASTER 40KG BAG | ATED ON THE NAM | E RAVIMA Qty | DEVELO Unit Bags | PERS Rate 196.62 Material T Other | Disc 2 0.00 I Amount : Fransport: | Tax_Name | 172,239.12 172,239.12 0.00 |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption & PLASTER 40KG BAG | ATED ON THE NAM | E RAVIMA Qty 876.00 | DEVELO Unit Bags | PERS Rate 196.62 Materia Other Other | Disc 2 0.00 I Amount : Fransport: Charges 1 | Tax_Name | 172,239.12 172,239.12 0.00 0.00 0.00 |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption & PLASTER 40KG BAG | ATED ON THE NAM | E RAVIMA Qty 876.00 | DEVELO Unit Bags | PERS Rate 196.62 Materia T Other Other | Disc 2 0.00 1 Amount : 7 ransport: 9 Charges 1 9 Charges 2 | Tax_Name | 172,239.12 172,239.12 0.00 0.00 0.00 |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption & PLASTER 40KG BAG | ATED ON THE NAM | E RAVIMA Qty 876.00 | DEVELO Unit Bags N oading / U | PERS Rate 196.62 Material T Other Other nloadin Tax | Disc 2 0.00 1 Amount : 1 ransport: 2 Charges 1 2 Charges 2 3 Amount: | Tax_Name | 172,239.12 172,239.12 0.00 0.00 0.00 0.00 31,003.04 |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption & PLASTER 40KG BAG | ATED ON THE NAM | E RAVIMA Qty 876.00 | DEVELO Unit Bags N oading / U | PERS Rate 196.62 Materia Other Other nloadin Tax | Disc 2 0.00 1 Amount : Cransport: • Charges 1 • Charges 2 g Amount: • Amount : | Tax_Name | 172,239.12 172,239.12 0.00 0.00 0.00 0.00 31,003.04 |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption & PLASTER 40KG BAG | ATED ON THE NAM | E RAVIMA Qty 876.00 | DEVELO Unit Bags | PERS Rate 196.62 Materia Other Other nloadin Tax ther Tax TCS | Disc 2 0.00 1 Amount : 1 Amount : 1 Amount : 2 Charges 1 2 Charges 2 3 Amount : 4 Amount : | Tax_Name | 172,239.12 172,239.12 0.00 0.00 0.00 31,003.04 0.00 |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX Ashtech Mal | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENERA Item & Descreption & PLASTER 40KG BAG | ATED ON THE NAMI | E RAVIMA Qty 876.00 | DEVELO Unit Bags N N N N N N N N N N N N N N N N N N N | PERS Rate 196.62 Material Other Other nloadin Tax ther Tax TCS I Amou Cre | Disc 2 0.00 1 Amount : 1 Amount : 1 Amount : 2 Charges 1 2 Charges 2 3 Amount : 4 Amount : 5 Amount : | Tax_Name | 172,239.12 172,239.12 0.00 0.00 0.00 31,003.04 0.00 - 203,242.16 |
| SUPPLY OF TH TERMS & CON Sr No 1 READYMIX Ashtech Mal | HE GOODS SERVICES UNDER T NDITIONS, BILL TO BE GENER Item & Descreption (PLASTER 40KG BAG ke 40 Kgs bag O LAC THREE THOUSAND | ATED ON THE NAMI | E RAVIMA Qty 876.00 | DEVELO Unit Bags N N N N N N N N N N N N N N N N N N N | PERS Rate 196.62 Material Other Other nloadin Tax ther Tax TCS I Amou Cre | Disc 2 0.00 1 Amount : 1 Amount : 1 Amount : 2 Charges 1 2 Charges 2 3 Amount : 4 Amount : 4 Amount : 5 Amount : 5 Amount : 1 | Tax_Name | 172,239.12 172,239.12 0.00 0.00 0.00 0.00 31,003.04 |



PURCHASE ORDER

PO No : 639

PO Date : 30/03/2021

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN

N 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