

PURCHASE ORDER

648 PO No:

PO Date : 14/10/2020

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

CTS No. 5764, MIDC Rd, **Delivery Address:** Consignee VIJAY STEEL

> beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018

Contact Person: VIJAY PATEL

Contact No: 9860026617

Email : vijaysteel1305@gmail.com

GST NO: 27AMTPP8655P1ZO Maharashtra **Concern Person:** Anil Ghodke

Site Contact: 78410 46404

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA DEVELOPERS

Sr I	No Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	STEEL TMT 12 MM		2,200.00	Kgs	36.27	0.00	GST 18%	79,796.64
	25.8 Bundle Of UMA Make							
2	STEEL TMT 25 MM		1,800.00	Kgs	36.27	0.00	GST 18%	65,288.16
	38.9 Bundle Of UMA Make							
3	STEEL TMT 10 MM		800.00	Kgs	36.27	0.00	GST 18%	29,016.96
	9.8 Bundle Of UMA Make							
4	STEEL TMT 16 MM		1,300.00	Kgs	36.27	0.00	GST 18%	47,152.56
	17.1 Bundle Of UMA Make							
5	STEEL TMT 20 MM		3,600.00	Kgs	36.27	0.00	GST 18%	130,576.32
	40.5 Bundle Of UMA Make							
6	STEEL TMT 8 MM		1,250.00	Kgs	37.27	0.00	GST 18%	46,589.00
\perp	15.5 Bundle Of UMA Make							
					Material A	mount :		398,419.64
				Transport:				0.00
					Other Cl	narges 1		0.00
					Other Cl	narges 2		0.00
]	Loading /	Unloading A	mount:		0.00
					Tax A	mount :		71,715.54
				(Other Tax A	mount:		0.00
					TCS A	mount:		-
				Tot	al Amount	(INR):		470,135.18
RU	PEES FOUR LAC SEVENTY THOUSAND C	ONE HUNDR	ED THIRT	Y-FIVE		Days:		3

Special terms & Condition:

Inclusive tax issue resolved



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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 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

Yash

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory
Page 2 of 2