

					PUF	RCHASE	ORDER	
D		A A 🖡	PO N	lo :	650)		
Build	Smart Build	Strong	РОГ	Date :	03/	02/2021		
			Proj	ect Nan	ne TH	E WORK CLU	JB	
			GST	No :	27AASFR	5116L1ZN	Maharashtr	a
Consignee	INGAWALE PATIL CONST COMPANY	RUCTION	De	livery A	ddress:	Finolex Chov	4, MIDC Rd, ne Restaurant, vk, Pimpri Colo ashtra 411018	ny,
Contact Person:	Chandrakant Mahale		Co	ncern P	erson:	Anil Ghodke		
Contact No :	91568 55999		Sit	e Conta	ct •	78410 46404		
Email : GST NO : 27	ipccpune@gmail.com 7AAAFI6736M1ZO Mahara	ishtra		e conta		/0410 40404		
TERMS & COND	GOODS SERVICES UNDER T	ATED ON THE NAME	RAVIMA	DEVEI	OPERS			
Sr No 1 RMC M40 GRA	Item & Descreption	Brand	Qty 7.50	Unit Cu.Mtrs	Rate 4,110.17	Disc	Tax_Name A	30,826.27
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					Material	Amount :		30 826 27
						Amount : ransport:		30,826.27 0.00
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					T Pumpin	ransport:		0.00
			L	oading /	T Pumpin	ransport: g Charges Charges 2		0.00 8,474.58
			L	oading /	T Pumpin Other ' Unloading	ransport: g Charges Charges 2		0.00 8,474.58 0.00 0.00
			L		T Pumpin Other ' Unloading	ransport: g Charges Charges 2 g Amount: Amount :		0.00 8,474.58 0.00 0.00 5,548.72
			L		T Pumpin Other 'Unloading Tax Other Tax	ransport: g Charges Charges 2 g Amount: Amount :		0.00 8,474.58 0.00 0.00
			L		T Pumpin Other 'Unloading Tax Other Tax	ransport: g Charges Charges 2 g Amount: Amount : Amount : Amount :		0.00 8,474.58 0.00 0.00 5,548.72
RUPEES FORT	V-FOUR THOUSAND FIG	HT HUNDRED FIFT		То	T Pumpin Other Unloading Tax Other Tax TCS tal Amou	ransport: g Charges Charges 2 g Amount: Amount : Amount : Amount :		0.00 8,474.58 0.00 0.00 5,548.72 1,525.42
	Y-FOUR THOUSAND EIG	HT HUNDRED FIFT		То	T Pumpin Other Unloading Tax Other Tax TCS tal Amou	ransport: g Charges Charges 2 g Amount: Amount : Amount : Amount :		0.00 8,474.58 0.00 0.00 5,548.72 1,525.42 - 46,374.99
RUPEES FORT Special terms & Co Inclusive tax issue 1	ondition:	HT HUNDRED FIFT		То	T Pumpin Other Unloading Tax Other Tax TCS tal Amou	ransport: g Charges Charges 2 g Amount: Amount : Amount : Amount :		0.00 8,474.58 0.00 0.00 5,548.72 1,525.42 - 46,374.99

Offline PO-106 Dated 11/09/2020



PURCHASE ORDER

PO No : 650

PO Date : 03/02/2021

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 2 of 2