

			PURCHASE ORDER					
D			P P	O No :	651			
Build	Smart Build	Strong	Р	O Date :	04/	02/2021		
			Pı	roject Namo	e TH	E WORK CLU	JB	
			G	ST No : 2	27AASFR	5116L1ZN	Maharashtr	a
Consignee	INGAWALE PATIL CONST COMPANY	RUCTION		Delivery Address: CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018				
Contact Person:	Chandrakant Mahale			Concern Pe	erson:	Anil Ghodke		
Contact No : Email:	91568 55999 ipccpune@gmail.com			Site Contact : 78410 464		78410 46404		
GST NO: 27	7AAAFI6736M1ZO Mahara	shtra						
	GOODS SERVICES UNDER T DITIONS, BILL TO BE GENERA					NCE WITH GE	ENERAL	
	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	
	ADE - CU.MTRS		54.00	Cu.Mtrs	3,813.56	0.00	GST 18%	205,932.20
2 RMC M40 GRA	ADE -CU.MIRS		12.50	Cu.Mtrs	3,983.05 Material	0.00 Amount :	GST 18%	49,788.14
				Transport:				255,720.34 0.00
			Other Charges 1					
					Other (	Charges 1		0.00
						-		0.00
				Loading /	Other	Charges 2		0.00 0.00 0.00
				Loading /	Other ( Unloading	Charges 2		0.00
				-	Other ( Unloading	Charges 2 Amount: Amount :		0.00 0.00 46,029.66
				-	Other ( Unloading Tax Other Tax	Charges 2 Amount: Amount :		0.00
				(	Other ( Unloading Tax Other Tax TCS	Charges 2 Amount: Amount : Amount : Amount :		0.00 0.00 46,029.66
RUPEES THRE	EE LAC ONE THOUSAND S	SEVEN HUNDRED	FIFTY	( Tot	Other ( Unloading Tax Dther Tax TCS al Amoun	Charges 2 Amount: Amount : Amount : Amount :		0.00 0.00 46,029.66 0.00 -
Special terms & Co	ondition:	SEVEN HUNDRED	FIFTY	( Tot	Other ( Unloading Tax Dther Tax TCS al Amoun	Charges 2 Amount: Amount : Amount : Amount : nt (INR):		0.00 0.00 46,029.66 0.00 - 301,750.00
	ondition:	SEVEN HUNDRED	FIFTY	( Tot	Other ( Unloading Tax Dther Tax TCS al Amoun	Charges 2 Amount: Amount : Amount : Amount : nt (INR):		0.00 0.00 46,029.66 0.00 - 301,750.00



## PURCHASE ORDER

PO No: 651

GST No :

**PO Date :** 04/02/2021

Project Name THE WORK CLUB

27AASFR5116L1ZN Ma

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