

PURCHASE ORDER

PO No: 717

PO Date : 26/08/2021

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee INGAWALE PATIL CONSTRUCTION

COMPANY

Delivery Address: CTS No. 5764, MIDC Rd,

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

Contact Person: Chandrakant Mahale

Contact No: 91568 55999

Email: ipccpune@gmail.com

GST NO: 27AAAFI6736M1ZO 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 No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1 RMC M35 C	GRADE - CU.MTRS		3.00	Cu.Mtrs	4,661.02	0.00	GST 18%	13,983.05
Dumping								
					Material A	mount :		13,983.05
					Tra	nsport:		0.00
					Other Ch	narges 1		0.00
					Other Cl	narges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax A	mount:		2,516.94
				(Other Tax A	mount:		0.00
					TCS A	mount:		-
				Tot	al Amount	(INR):		16,499.99
RUPEES SIX	TEEN THOUSAND FIVE HUNDR	RED ONLY			Credit	Days:		45

Special terms & Condition:

Notes:

- 1) Send the material as per site requirements
- 2) Make the bill as per PO rate/Amount
- 3) Batch Report is compulsory 100%
- 4) Send the bill & Callan along with the material at site only
- 5) Mix design as per quotation (cement 360kg/m3)
- 6) Weight slip Compulsory
- 7) Rates are derived as per consideration of OPC cement 320/-
- 8) Payment Terms Against Barter



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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

Purchase Manager

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2