

		PURCHASE ORDER   PO No : 725				
RAVIM	· · · · ·					
Build Smart Build S	trong	PO Date :	26/	/08/2021		
		Project Name	e: TH	IE WORK CL	UB	
		GST No: 2	27AASFR	5116L1ZN	Maharasht	ra
Consignee VIRAJ CASTING PVT LTD		Delivery Address: CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018				
Contact Person: Darsh Rathod		Concern Pe	erson:	Anil Ghodke		
Contact No : 9922997791 Email : virajs26@gmail.com		Site Contac	t:	78410 46404	ŀ	
GST NO : 27AADCV8876H1ZO Maharashtra						
SUPPLY OF THE GOODS SERVICES UNDER THIS I CONDITIONS, BILL TO BE GENERATED ON THE N			CCORDA	NCE WITH G	ENERAL TER	MS &
Sr No Item & Descreption	Brand Qty	u Unit	Rate	Disc		Amount(RS
1 AAC BLOCKS 625MM X 240MM X 150MM NXT Make	40.00	) Cu.Mtrs	3,000.00	0.00	GST 5%	120,000.00
		Material Amount :		120,000.00		
		Transport:				0.00
	Other Charges 1					0.00
Other Charges 2 Loading / Unloading Amount				Charges 2		0.00
				g Amount:		0.00
	Tax Amount :				6,000.00	
		(	Other Tax	Amount :		0.00
TCS Amount Total Amount (INR)				Amount :		-
				nt (INR):		126,000.00
RUPEES ONE LAC TWENTY-SIX THOUSANI	D ONLY		Cree	dit Days :		30
Special terms & Condition:						
NOTES :						
1) Kindly send the material on priority.						
2) Wastage 2% Allowed, more than 2% will be debited fr	om the total amount					

3) Unloading - exclusive.



## PURCHASE ORDER

PO No :

PO Date :

725

20/08/20

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



**Purchase Manager** 

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2