

				PURCHASE ORDER				
D		A A	P	PO No :	138			
Build	Smart Build	Strong	P	O Date :	09/01	/2020		
			P	Project Name	e THE	WORK CI	LUB	
			Ċ	GST No : 2	27AASFR51	16L1ZN	Maharashtı	°a
Company Company				Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE				
Contact Person:	INDRASEN SHELAR			Concern Pe	rson: S	URYAWA	NSHI ASHOK	
Contact No : Email:	7972625067 ipccpune@gmail.com			Site Contact : 9922404079				
	7AAAFI6736M1ZO Maharas	htra						
	GOODS SERVICES UNDER T ITIONS, BILL TO BE GENERA					CE WITH (GENERAL	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1 RMC M40 GRA	ADE -CU.MTRS		58.61	Cu.Mtrs	4,550.00	0.00	Inclusive Tax	266,670.95
					Material A	mount :		266,670.95
					Tra	nsport:		0.00
					Other C	harges 1		0.00
					Other C	harges 2		0.00
				Loading /	Unloading A	Amount:		0.00
				0	Tax A	mount :		0.00
				(Other Tax A	mount :		0.00
				Tat	al Amount			266,670.95
RUPEES TWO LAC SIXTY-SIX THOUSAND SIX HUNDRED SEVE				Total Amount (INR): Credit Days : ENTY-ONE ONLY				45
RUPERSTWO								
RUPEES TWO Special terms & Co			J SEVE		ONLI			

2) Rates are including pumping charges



PURCHASE ORDER

PO No: 138

GST No :

PO Date : 09/01/2020

Project Name THE WORK CLUB

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. Payment will be done in 60 working days after receiving complete material and bill /bills.

Purchase Manager

For Ravima Developers

Authorized Signatory Page 2 of 2