

**PURCHASE ORDER**

**PO No :** 141  
**PO Date :** 10/01/2020  
**Project Name** THE WORK CLUB  
**GST No :** 27AASFR5116L1ZN **Maharashtra**

**Consignee** VENUS TRADERS

**Delivery Address:** MORWADI CHOWK  
,PIMPRI,PUNE

**Contact Person:** MR. VINOD

**Concern Person:** SURYAWANSHI ASHOK

**Contact No :** 9822881827

**Email :** marketing@venustraders.com

**Site Contact :** 9922404079

**GST NO :** 27AAAFV9207C1ZC **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**

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	A4 SIZE PRINTER PAGE RIM		4.00	Pack	210.00	0.00	Inclusive Tax	840.00
2	BALL PEN BLUE		12.00	Nos	4.70	0.00	Inclusive Tax	56.40
3	LEGAL SIZE PRINTER PAPER GREEN RIM		2.00	Pack	325.00	0.00	Inclusive Tax	650.00
4	NOTE PAD WRITING		12.00	Pack	15.00	0.00	Inclusive Tax	180.00
5	ROOM FRESHENER		2.00	Nos	150.00	0.00	Inclusive Tax	300.00
6	STAPPLERS BIG 45		2.00	Nos	235.00	0.00	Inclusive Tax	470.00
7	STAPPLERS PINS BIG 24/6		4.00	Pack	15.00	0.00	Inclusive Tax	60.00

**Material Amount :** 2,556.40

**Transport:** 0.00

**Other Charges 1** 0.00

**Other Charges 2** 0.00

**Loading / Unloading Amount:** 0.00

**Tax Amount :** 0.00

**Other Tax Amount :** 0.00

**Total Amount (INR):** 2,556.40

**Credit Days :** 30

**RUPEES TWO THOUSAND FIVE HUNDRED FIFTY-SIX ONLY**

**Special terms & Condition:**

Kindly send the material in urgent basis at above mentioned address at Pimpri, In case any trouble for delivery kindly contact on below no :

Mr. Ravindra 9922007537

Kindly send the Bill & Challan along with the material at site only. the bill will not be accepted at Head Office



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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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction 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**

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