

				PURCHASE ORDER					
D			РС) No :	165				
Build		Strong	PC) Date :	03/02	/2020			
			Pr	oject Name	e THE	WORK CI	LUB		
			GS	ST No : 2	27AASFR51	16L1ZN	Maharashti	·a	
Consignee PARSHVANATH SALES CORPORATION]	Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE					
Contact Person:	Mr. Ketan			Concern Pe	rson: St	JRYAWA	NSHI ASHOK		
Contact No :	9822790519								
Email :	ktn_bhandari@yahoo.co.in		:	Site Contact : 9922404079)			
GST NO: 2	7AAEFP7223N1ZV Maharasl	ntra							
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	_	Amount(RS	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS	
1 STEEL TMT 1	12 MM		5,291.00	Kgs	43.60	0.00	Inclusive Tax	230,687.60	
			(250.00	V	12 (0	0.00	T 1 ' T	272 500 00	
2 STEEL TMT 25 MM Uma Make			6,250.00	Kgs	43.60	0.00	Inclusive Tax	272,500.00	
3 STEEL TMT 32 MM			1,365.00	Kgs	44.80	0.00	Inclusive Tax	61,152.00	
Uma Make			,	8-				- ,	
					Material A	mount :		564,339.60	
					Tra	nsport:		0.00	
				Other Charges 1				0.00	
					Other Cl	narges 2		0.00	
				Loading /	Unloading A	mount:		0.00	
				_	Tax A	mount :		0.00	
					Other Tax A	mount :		0.00	
		Total Amount (INR):			564,339.60				
Credit						` '		60	
RUPEES FIVE	LAC SIXTY-FOUR THOUSA	ND THREE HUN	DDED I	FODTV O	NIT V				
Special terms & Co			DRED						



PURCHASE	ORDER
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PO No: 165

PO Date : 03/02/2020

Project Name THE WORK CLUB

GST No : 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 NOTES : *Unloading - Inclusive* *Kindly send the material as per site requirement* Special Conditions & Terms : SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY . IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE . STEEL SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD , IF FOUND TO BE OTHERWISE , SAME WILL BE DEBITEDTO YOU'RE A/C . UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY.WE WILL AGAIN CHECK. тне WEIGHT OF STEEL . WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF тwо (WHICH EVER IS LESSER) WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT . YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE ,YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE DEPARTMENT . QUANTITY TOLERANCE : +/- 50Kgs ON ABOVE ORDER, MORE THAN 50Kgs WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS PER 3 WEIGHTMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO WE WILL CHECK THE STEELAS PER IS STANDARD 1786:2008 WEIGHT CHART



PO No: 165

GST No :

PO Date : 03/02/2020

Project Name THE WORK CLUB

27AASFR5116L1ZN M

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 3 of 3