

PURCHASE ORDER

PO No: 1,371

PO Date : 10/08/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

8412994808

Consignee KALOKHE RMC Delivery Address: CTS No. 5764, MIDC Rd,

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

Contact Person: VIKAS WAGH Concern Person: Mehboob Shaikh

Contact No: 9112212917 Email: 9112212917 sales@kalokhe.com

M35 GRADE DUMPING

GST NO: 27AAQFK0027R1ZS Maharashtra

Site Contact:

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 | Amount(RS |
|--------------|--------------------------|---------------|--------|-----------|--------------|---------|----------|------------|
| 1 RMC M35 | GRADE - CU.MTRS | | 48.00 | Cu.Mtrs | 4533.8900 | 0.00 | GST 18% | 217,626.72 |
| | | | | | Material Ar | mount : | | 217,626.72 |
| | | | | | Trai | nsport: | | 0.00 |
| | | | | | Other Ch | arges 1 | | 0.00 |
| | | | | | Other Ch | arges 2 | | 0.00 |
| | | | | Loading / | Unloading A | mount: | | 0.00 |
| | | | | | Tax Aı | mount: | | 39,172.80 |
| | | | | (| Other Tax Ai | mount: | | 0.00 |
| | | | | | TCS A | mount : | | - |
| | | | | Tot | tal Amount | (INR): | | 256,799.52 |
| | | | | | Credit | Days: | | 30 |
| RUPEES | TWO LAC FIFTY-SIX THOUSA | AND EIGHT HUN | DRED C | ONLY | | | | |
| Special term | s & Condition: | | | | | | | |



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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

Yash

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2