

		PURCHASE ORDER																		
RAVIMA Build Smart Build Strong				PO No: 1,374 PO Date: 12/08/2022 Project Name: THE WORK CLUB																
															GS	ST No :	27AASFR5	116L1ZN	Maharashti	ra
												Consignee	INDIA CABLES		1	Delivery A	ddress:			
	462, Near Pasodya Vithoba Temple ,Budhwar			beside Supreme Restaurant, Finolex Chowk, Pimpri Colony,																
	Peth,Pune-411002	1					irashtra 411018	ony,												
	Contact Number: 020-24495550	/66029746 .				Pulle, Malia	liashila 411018													
Contact Person: Mr Ganesh				Concern Person: Mehboob Shaikh																
Contact No : Email:	74477 91795 rahul@indiacables.in			Site Conta	ct :	8412994808	8													
GST NO :	27AAFFI4780E1ZC Mahara	shtra																		
	E GOODS SERVICES UNDER TH BILL TO BE GENERATED ON TH			-	CCORDAN	CE WITH (GENERAL TER	MS &												
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS												
1 1 Way Switch 6A 25.00			25.00	Nos	86.0000	58.00	GST 18%	903.00												
2 1.5Sqmm x 2core Copper Cable 300.00			300.00	Mtrs	66.9500	52.00	GST 18%	9,640.80												
3 10 AMP PVC CONNECTOR STRIP 10.00			10.00	Nos	28.0000	0.00	GST 18%	280.00												

2 1.5Sqmm x 2core Copper Cable	300.00	Mtrs	66.9500	52.00	GST 18%	9,640.80		
3 10 AMP PVC CONNECTOR STRIP	10.00	Nos	28.0000	0.00	GST 18%	280.00		
			Material A	mount :		10,823.80		
	nsport:		0.00					
	narges 1		0.00					
	narges 2		0.00					
	mount:		0.00					
	mount :		1,948.28					
	mount :		0.00					
	mount :		-					
	(INR):		12,772.08					
	Days :		60					
RUPEES TWELVE THOUSAND SEVEN HUNDRED SEVENTY-TWO ONLY								



PURCHASE ORDER

PO No :

PO Date :

1,374

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Project Name : THE WORK CLUB

GST No: 27AASFR5116L1ZN

ZN 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 :

- \ast 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