

|                                       |   | PURCHASE ORDER |        |  |         |              |                 |           |  |  |  |           |              |  |    |            |          |         |            |    |
|---------------------------------------|---|----------------|--------|--|---------|--------------|-----------------|-----------|--|--|--|-----------|--------------|--|----|------------|----------|---------|------------|----|
| RAVIMA<br>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,<br>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 :<br>Email:                | 74477 91795<br>rahul@indiacables.in                     |                |        | Site Conta   | ct :    | 8412994808   | 8               |           |  |  |  |           |              |  |    |            |          |         |            |    |
| GST NO :                              | 27AAFFI4780E1ZC Mahara                                  | shtra          |        |  |         |              |                 |           |  |  |  |           |              |  |    |            |          |         |            |    |
|                                       | E GOODS SERVICES UNDER TH<br>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