
				PURCHASE ORDER			
				PO No : 1,375			
				PO Date : 12/08/2022			
				Project Name : THE WORK CLUB			
				GST No : 27AASFR5116L1ZN		Maharashtra	
Consignee INDIA CABLES 462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002 Contact Number: 020-24495550/66029746 .				Delivery Address: CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolx Chowk, Pimpri Colony, Pune, Maharashtra 411018			
Contact Person: Mr Ganesh Contact No : 74477 91795 Email : rahul@indiacables.in GST NO : 27AAFFI4780E1ZC Maharashtra				Concern Person: Mehboob Shaikh Site Contact : 8412994808			
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	100MM CABLE TIE		2.00	Pack	54.0000	40.00	GST 18% 64.80
2	10MM ALUMINIUM PIN TYPE LUG		200.00	Nos	11.5000	42.00	GST 18% 1,334.00
3	10MM ALUMINIUM RING TYPE LUG		100.00	Nos	4.3000	42.00	GST 18% 249.40
4	2 Module M S box		4.00	Nos	75.0000	55.00	GST 18% 135.00
5	20MM BRASS GLAND		10.00	Nos	79.5000	42.00	GST 18% 461.10
6	20mm Flexible Pipe METER		15.00	Bundle	225.0000	0.00	GST 18% 3,375.00
7	25 MM MS SADDLE BLACK COLOUR		200.00	Nos	1.9000	0.00	GST 18% 380.00
8	250 mm cable tie		10.00	Pack	380.0000	40.00	GST 18% 2,280.00
9	25MM BRASS GLAND		14.00	Nos	142.0000	42.00	GST 18% 1,153.04
10	25MM PVC 1 WAY SURFACE JUNCTION BOX		50.00	Nos	30.6000	55.00	GST 18% 688.50
11	25MM PVC 2 WAY SURFACE JUNCTION BOX		20.00	Nos	31.8000	55.00	GST 18% 286.20
12	25MM PVC 3 WAY SURFACE JUNCTION BOX		40.00	Nos	35.3000	55.00	GST 18% 635.40
13	25MM PVC 4 WAY SURFACE JUNCTION BOX		40.00	Nos	40.9000	55.00	GST 18% 736.20
14	25MM PVC BEND		200.00	Nos	18.9000	55.00	GST 18% 1,701.00
15	3 Module Concealed Box		2.00	Nos	94.0000	55.00	GST 18% 84.60
16	35 X 8 RAWAL PLUG		4.00	Nos	15.0000	0.00	GST 18% 60.00
17	38 X 8 SCREW		4.00	Nos	50.0000	0.00	GST 18% 200.00
18	6 Module Surface Box		2.00	Nos	154.0000	45.00	GST 18% 169.40
19	6A Socket		5.00	Nos	244.0000	58.00	GST 18% 512.40
20	8 Module Concealed Box		2.00	Nos	170.0000	55.00	GST 18% 153.00
21	AYFY CABLE 2C X 10 SQMM		450.00	Rmt	197.0000	64.00	GST 18% 31,914.00
22	AYFY CABLE 4C X 10 SQMM		610.00	Rmt	262.0000	64.00	GST 18% 57,535.20
23	INSULATION TAPE RYBBG 10 NOS EACH		50.00	Nos	9.0000	0.00	GST 18% 450.00
24	Led Tube Lights 18 Watt WHITE COLOUR		20.00	Nos	170.0000	0.00	GST 12% 3,400.00
25	PVC ROUND PLATE 4"		20.00	Nos	4.5000	0.00	GST 18% 90.00

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SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA DEVELOPERS																						
<table><tr><td>Material Amount :</td><td>108,048.24</td></tr><tr><td>Transport:</td><td>0.00</td></tr><tr><td>Other Charges 1</td><td>0.00</td></tr><tr><td>Other Charges 2</td><td>0.00</td></tr><tr><td>Loading / Unloading Amount:</td><td>0.00</td></tr><tr><td>Tax Amount :</td><td>19,244.72</td></tr><tr><td>Other Tax Amount :</td><td>0.00</td></tr><tr><td>TCS Amount :</td><td>-</td></tr><tr><td>Total Amount (INR):</td><td>127,292.96</td></tr><tr><td>Credit Days :</td><td>0</td></tr></table>			Material Amount :	108,048.24	Transport:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Loading / Unloading Amount:	0.00	Tax Amount :	19,244.72	Other Tax Amount :	0.00	TCS Amount :	-	Total Amount (INR):	127,292.96	Credit Days :	0
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PURCHASE ORDER

PO No : 1,375

PO Date : 12/08/2022

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**

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 AM 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.TCS applicable if any
- 15.Transport charges applicable if any (will be added in PO later on)
- 16.Delivery schedule as per site requirements

Shirgave

Purchase Manager

Yash

For RAVIMA DEVELOPERS

Authorized Signatory

Page 3 of 3