

PURCHASE ORDER

PO No: 1,382

Delivery Address:

PO Date : 21/08/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee NEMINATH ENTERPRISES

Shop NO-10, Indrapury Society, 1207, Bhawani

Peth, Pune - 411002

beside Supreme Restaurant,

Finolex Chowk, Pimpri Colony,

Pune, Maharashtra 411018

CTS No. 5764, MIDC Rd,

Contact Person: Bhavesh Shah

Contact No: 73856 46463

Email: bhaveshvinaykiya10@gmail.com

GST NO: 27AQKPK8966D1ZD 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 A	amount(RS
1 BOTTI	E TRAP		6.00	Nos	1246.1900	0.00	GST 18%	7,477.14
ALD -	CHR -760*300*190							
2 HEALT	THFAUCET		6.00	Nos	1015.6800	0.00	GST 18%	6,094.08
ALD -	CHR -573							
3 PILLEI	RCOCK		4.00	Nos	1570.3400	0.00	GST 18%	6,281.36
PRS -	CHR-031							
				Material Amount :			19,852.58	
								17,002.00

Transport: 0.00 **TRANSPORT** 800.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 3,573.46

Other Tax Amount: 144.00
TCS Amount:

Total Amount (INR): 24,370.04

Credit Days: 45

RUPEES TWENTY-FOUR THOUSAND TWO HUNDRED TWENTY-SIX ONLY

Special terms & Condition:

JAQUAR MAKE



	PURCHASE	ORDER
PO No:	1,382	
PO Date :	21/08/2022	
Project Name	THE WORK CLU	JB
GST No: 27A	ASFR5116L1ZN	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.TCS applicable if any
- 15. Transport charges applicable if any (will be added in PO later on)

16.Delivery schedule as per site requirements

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2