

PURCHASE ORDER

1,384 PO No:

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

Finolex Chowk, Pimpri Colony,

Pune, Maharashtra 411018

CTS No. 5764, MIDC Rd,

beside Supreme Restaurant,

Contact Person: Bhavesh Shah

73856 46463 Contact No:

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 CP ELBO | W . | | 7.00 | Nos | 100.0000 | 0.00 | GST 18% | 700.00 |
| 2 CP NIPPLE | | | 7.00 | Nos | 45.0000 | 0.00 | GST 18% | 315.00 |
| 3 PVC CONNECTOR 1/2" X 24" | | | 7.00 | Nos | 94.0000 | 0.00 | GST 18% | 658.00 |
| 4 SEWER TRAP 6" | | | 1.00 | Nos | 550.0000 | 0.00 | GST 18% | 550.00 |
| | | | Material Amount : | | 2,223.00 | | | |
| | | | Transport: | | | | 0.00 | |

TRANSPORT

800.00 Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount:

400.14

Other Tax Amount:

TCS Amount:

Total Amount (INR):

0.00

45

3,423.14

Credit Days:

RUPEES THREE THOUSAND FOUR HUNDRED TWENTY-THREE ONLY



| | PURCHASE (| ORDER |
|--------------|--------------|-------------|
| PO No: | 1,384 | |
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| Project Name | THE WORK CLU | JB |
| GST No: 27A | ASFR5116L1ZN | Maharashtra |

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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

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2