

P	$\Pi \mathbf{R}$	CH	Δ	SE	$\mathbf{O}$	RΤ	)ER
		A III		עוכו	1	INI.	<i>,</i>

PO No: 1,400

**PO Date :** 26/08/2022

Project Name: THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee NEMINATH ENTERPRISES

Shop NO-10, Indrapury Society, 1207, Bhawani Peth,

Pune - 411002

**Delivery Address:** CTS No. 5764, MIDC Rd,

beside Supreme Restaurant, Finolex Chowk, Pimpri Colony,

Pune, Maharashtra 411018

**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 Amount(RS
1 URINAL S	SENSOR SET		22.00	Nos	5438.5600	0.00	GST 18% 119,648.32
					Material A	nount :	119,648.32
					Trai	isport:	0.00
					Other Ch	arges 1	0.00
					Other Ch	arges 2	0.00
				Loading /	Unloading A	mount:	0.00
					Tax Aı	nount:	21,536.70
					Other Tax Ai	nount:	0.00
					TCS A	nount:	-
				To	tal Amount	(INR):	141,185.02
					Credit	Days:	45
RUPEES C	ONE LAC FORTY-ONE THOUS	SAND ONE HUNI	DRED EIG	GHTY-FI	VE ONLY		



<b>PURCHASE</b>	<b>ORDER</b>
-----------------	--------------

PO No: 1.400

**PO Date :** 26/08/2022

**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 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** 

Shirgave EPUNE SO

For RAVIMA DEVELOPERS

**Authorized Signatory** 

Page 2 of 2