

	PURCHASE ORDER					
		PO No: 1,402				
Build Smart Build Str	ong	PO Date : 26/08/2022				
		Project Nai	ne THE	WORK CI	LUB	
		GST No :	27AASFR51	16L1ZN	Maharashtr	a
Consignee VIRAJ CASTING PVT LTD		Delivery Address: CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018				
Contact Person: Darsh Rathod		Concern 1	Person: M	ehboob Sh	aikh	
Contact No :9922997791Email :virajs26@gmail.com		Site Cont	act: 8	412994808	3	
GST NO : 27AADCV8876H1ZO 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						
Sr No Item & Descreption	Brand Qty	unit	Rate	Disc	Tax_Name	Amount(RS
1 STEEL TMT 12 MM	1,350.	00 Kgs	58.5000	0.00	GST 18%	78,975.00
2 STEEL TMT 25 MM	2,000.	00 Kgs	58.5000	0.00	GST 18%	117,000.00
3 STEEL TMT 10 MM	4,000.	00 Kgs	58.5000	0.00	GST 18%	234,000.00
4 STEEL TMT 16 MM	3,800.	00 Kgs	58.5000	0.00	GST 18%	222,300.00
5 STEEL TMT 20 MM	2,000.	00 Kgs	58.5000	0.00	GST 18%	117,000.00
6 STEEL TMT 32 MM	150.0	8-	59.5000	0.00	GST 18%	8,925.00
7 STEEL TMT 8 MM	4,000.0	00 Kgs	59.5000	0.00	GST 18%	238,000.00
Material Amount :					1,016,200.00	
		Transport: Other Charges 1			0.00	
					0.00	
Other Charges 2					0.00	
Loading / Unloading Amount:					0.00	
	Tax Amount :				182,916.00	
Other Tax Amount :				mount :	0.00	
TCS Amount :					-	
Total Amount (INR):					1,199,116.00	
Credit Days : 45						
RUPEES ELEVEN LAC NINETY-NINE THOUSAND ONE HUNDRED SIXTEEN ONLY						



PURCHASE ORDER

PO No :

PO Date : 26/08/2022

Project Name

1.402

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

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2