

PUR	CH	ASE	ORD	FR
1 010			$\mathbf{v}_{\mathbf{I}}$	

PO No: 1,407

PO Date : 28/08/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

J. D. TRADERS Consignee

> S.No.12, Kalewadi Phata, Thergaon, Pune - 411 033. PH.NO 8149112444

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

> Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018

beside Supreme Restaurant,

**Contact Person:** Kamlesh

98902 25552

**Concern Person:** Mehboob Shaikh

Contact No:

Email: hitesh.dadlani@gmail.com

8412994808 **Site Contact:** 

GST NO: 27AAMFJ9246R1ZA 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 A	Amount(RS
1 10MM F	ASTNER		100.00	Nos	7.0000	0.00	GST 18%	700.00
					Material A	nount :		700.00
					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 :		126.00
				(	Other Tax Ai	nount:		0.00
					TCS A	nount:		-
				Tot	al Amount	(INR):		826.00
					Credit	Days:		30
RUPEES	EIGHT HUNDRED TWENTY-S	IX ONLY						



	PURCHASE ORDER	
PO No:	1,407	
PO Date :	28/08/2022	
Project Name	THE WORK CLUB	
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