

CTS No. 5764, MIDC Rd,

beside Supreme Restaurant,

Pune, Maharashtra 411018

Finolex Chowk, Pimpri Colony,

PO No: 1,424

Delivery Address:

PO Date: 05/09/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee N K SEATINGS

SHOP NO, A-3, 589, RASTA PETH,

INDRAPRASHTA COMPLEX, 5899, RASTA

PETH, PUNE 411011

Concern Person: Mehboob Shaikh

Contact Person: RAVI

Contact No: Email:

Site Contact: 8412994808

GST NO: 27AAQFN1368Q1ZD 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 CHAIR | | | 11.00 | Nos | 3350.0000 | 0.00 | GST 18% | 36,850.00 |
| sku: MI | G-WS- 0876 WHITE ARMS GREY BODY CRON | ME BASE | | | | | | |
| | | | | | Material A | mount: | | 36,850.00 |
| | | | | | Trai | nsport: | | 0.00 |
| | | | | | Other Ch | arges 1 | | 0.00 |
| | | | | | Other Ch | arges 2 | | 0.00 |
| | | | | Loading / | Unloading A | mount: | | 0.00 |
| | | | | | Tax Aı | mount: | | 6,633.00 |
| | | | | | Other Tax Ai | mount: | | 0.00 |
| | | | | | TCS A | mount: | | - |
| | | | | To | tal Amount | (INR): | | 43,483.00 |
| | | | | | Credit | Days: | | 15 |
| RUPEES | RUPEES FORTY-THREE THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY | | | | | | | |



| | PURCHASE OR | RDER |
|--------------|----------------|-------------|
| PO No: | 1,424 | |
| PO Date : | 05/09/2022 | |
| Project Name | THE WORK CLUB | |
| GST No: 27A | ASFR5116L1ZN N | 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