

				PURCHASE ORDER					
D			РО) No :	1,42	6			
Build	d Smart Build S	Strong	РО	Date :	07/0	9/2022			
			Pro	oject Nan	ne THE	WORK CI	LUB		
			GS	ST No :	27AASFR5	116L1ZN	Maharasht	ra	
Consignee	J. D. TRADERS		I	Delivery A			64, MIDC Rd,		
	S.No.12, Kalewadi Phata,					-	eme Restaurant,		
	Thergaon, Pune - 411 033.						owk, Pimpri Col	ony,	
	PH.NO 8149112444				-	Pune, Maha	rashtra 411018		
Contact Person: Kamlesh				Concern Person: Mehboob Shaikh					
Contact No : Email:	98902 25552 hitesh.dadlani@gmail.com		s	Site Conta	ct :	8412994808	3		
GST NO :	27AAMFJ9246R1ZA Maharash	tra							
	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATEI			-		CE WITH (GENERAL		
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS	
1 PVC PIPE S	/S 3" X 3 MTR		12.00	Nos	1996.0400	72.00	GST 18%	6,706.69	
SINGLE SO	OCKET (B TYPE)								
					Material A	Amount :		6.706.69	

SINGLE SOCKET (B TYPE)	
Material Amount :	6,706.69
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	1,207.20
Other Tax Amount :	0.00
TCS Amount :	-
Total Amount (INR):	7,913.89
Credit Days :	30
RUPEES SEVEN THOUSAND NINE HUNDRED FOURTEEN ONLY	



PURCHASE ORDER

PO No :

PO Date :

1,426

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

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2