

PURCHASE ORDER

CTS No. 5764, MIDC Rd,

beside Supreme Restaurant,

Pune, Maharashtra 411018

Finolex Chowk, Pimpri Colony,

56,807.66

60

PO No: 1,436

Delivery Address:

PO Date : 08/09/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee INDIA CABLES

Contact Person:

462, Near Pasodya Vithoba Temple ,Budhwar

Peth, Pune-411002

Mr Ganesh

Contact Number: 020-24495550/66029746.

Concern Person: Mehboob Shaikh

Total Amount (INR):

Credit Days:

Contact No: 74477 91795

Email: rahul@indiacables.in Site Contact: 8412994808

GST NO: 27AAFFI4780E1ZC 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 10 sqm	nm x 4 core Al. armared cable		478.00	Mtrs	262.0000	64.00	GST 18%	45,084.96
2 2 Mod	ule M S box		2.00	Nos	138.0000	45.00	GST 18%	151.80
3 2 Mod	ule Switch Plate		8.00	Nos	126.0000	58.00	GST 18%	423.36
4 2.5 SQ	MM COPPER RING TYPE LUG		200.00	Nos	6.9000	42.00	GST 18%	800.40
5 20MM	BRASS GLAND		20.00	Nos	79.5000	42.00	GST 18%	922.20
6 3 Mod	ule Switch Plate		4.00	Nos	162.0000	58.00	GST 18%	272.16
7 8 Mod	ule Switch Plate		4.00	Nos	290.0000	58.00	GST 18%	487.20
				Material Amount :				48,142.08
				Transport:				0.00
	Other Charges 1				arges 1		0.00	
Other Charges 2					arges 2		0.00	
Loading / Unloading Amount:							0.00	
Tax Amount:							8,665.58	
Other Tax Amount :							0.00	
					TCS A	mount:		-

RUPEES FIFTY-SIX THOUSAND EIGHT HUNDRED EIGHT ONLY



	PURCHASE O	RDER	
PO No:	1,436		
PO Date :	08/09/2022		
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

Yash

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2