

PURCHASE	ORDER
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PO No: 1,463

PO Date : 23/09/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee OM SALES CORPORATION Delivery Address: CTS No. 5764, MIDC Rd,

beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018

Contact Person: Manoj Surana Concern Person: Mehboob Shaikh

Contact No: 93703 13344

Email: omsalescorporation2010@gmail.com Site Contact: 8412994808

GST NO: 27AAXPD0383L1Z8 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	mount(RS
1 Epoxy Gro	ut		10.00	Kgs	400.0000	0.00	GST 18%	4,000.00
BLACK C	OLOR WEBER MAKE							
					Material A	nount:		4,000.00
					Trai	sport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax Aı	nount :		720.00
				(Other Tax Ai	nount:		0.00
					TCS A	nount:		-
				Tot	tal Amount	(INR):		4,720.00
					Credit	Days:		45
RUPEES F	OUR THOUSAND SEVEN HU	NDRED TWENTY	ONLY					



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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