

PURCH	\mathbf{A}	SE	ORD	FR
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PO No: 1,470

PO Date : 25/09/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee LATA ENTERPRISES Delivery Address: CTS No. 5764, MIDC Rd,

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

Contact Person: Concern Person: Mehboob Shaikh

Contact No: 96041 23824

Email: aakashmarathe0707@gmail.com Site Contact: 8412994808

GST NO: 27AWEPM6536D1ZJ 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 CRUSHSANI	D		18.00	Brass	3200.0000	0.00	GST 5% 57,600.00
					Material A	nount :	57,600.00
					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 :	2,880.00
					Other Tax Ai	nount:	0.00
					TCS Aı	nount :	-
				To	tal Amount	(INR):	60,480.00
DUDEECCIX	KTY THOUSAND FOUR HUN	INDED FIGURY	ONI V		Credit	Days:	30
KUFEES SIA	ATT THOUSAND FOUR HUN	DKED EIGHTY	UNLI				



	PURCHASE	ORDER
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PO Date :	25/09/2022	
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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