

PURCHASE ORDER

PO No: 1,475

PO Date: 27/09/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

8412994808

Consignee VIRAJ CASTING PVT LTD Delivery Address: CTS No. 5764, MIDC Rd,

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

Contact Person: Darsh Rathod Concern Person: Mehboob Shaikh

Contact No: 9922997791 Email: 9922997791 virajs26@gmail.com

GST NO: 27AADCV8876H1ZO Maharashtra

Site Contact:

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 AAC BLOCKS 625MM X 240MM X 150MM		20.00	Cu.Mtrs	4017.8500	0.00	GST 12%	80,357.00
NEOCRETE GRADE 1							
			Material Amount :			80,357.00	
			Transport:				0.00
			Other Charges 1				0.00
				Other Ch	arges 2		0.00
			Loading /	Unloading A	mount:		0.00
				Tax Aı	mount :		9,642.84
			(Other Tax Ai	mount:		0.00
				TCS A	mount:		-
			Tot	al Amount	(INR):		89,999.84
				Credit	Days:		45
RUPEES NINETY THOUSAND ONLY							



PURCHASE ORDER					
PO No:	1,475				
PO Date :	27/09/2022				
Project Name	THE WORK CLUB				
GST No: 27A	AASFR5116L1ZN 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