

			-		PUR	CHASE	ORDER	
	A 3 7 1 A 4		PO	No :	1,48			
Build	d Smart Build S	itrong	РО	Date :	01/1	0/2022		
Durre			Pro	oject Namo	e THI	E WORK CL	JUB	
			CS	TNo: 2	27AASFR5	116I 17N	Maharashti	ra
				JINU. 2	2/ААЗГКЗ		Manarashti	
Consignee	ARRHUM ENTERPRISES		Ι	Delivery Ac		beside Supre Finolex Cho	64, MIDC Rd, eme Restaurant, owk, Pimpri Colo rashtra 411018	ony,
Contact Perso	on: sagar		0	Concern Pe	erson: 1	Mehboob Sha	aikh	
Contact No: Email:	7028827532 arrhumblocks@gmail.com		s	Site Contac	t :	8412994808	;	
GST NO :	27ABMFA0545K1ZB Maharasht	tra						
	IE GOODS SERVICES UNDER THIS IDITIONS, BILL TO BE GENERATED					ICE WITH C	JENERAL	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS
			- •					
	KS 625MM X 240MM X 150MM		20.00	Cu.Mtrs	3928.5700		GST 12%	78,571.40
	KS 625MM X 240MM X 150MM MAKE GRADE 1			Cu.Mtrs	3928.5700	0.00		78,571.40
				Cu.Mtrs	3928.5700 Material	0.00 Amount :		78,571.40 78,571.40
				Cu.Mtrs	3928.5700 Material	0.00 Amount : ransport:		78,571.40 78,571.40 0.00
				Cu.Mtrs	3928.5700 Material . Tr Other (0.00 Amount : ansport: Charges 1		78,571.40 78,571.40 0.00 0.00
				Cu.Mtrs	3928.5700 Material . Tr Other (0.00 Amount : ransport:		78,571.40 78,571.40 0.00
			20.00	Cu.Mtrs	3928.5700 Material J Tr Other (Other (Unloading	0.00 Amount : cansport: Charges 1 Charges 2 Amount:		78,571.40 78,571.40 0.00 0.00
			20.00		3928.5700 Material J Tr Other (Other (Unloading	0.00 Amount : ransport: Charges 1 Charges 2		78,571.40 78,571.40 0.00 0.00 0.00
			20.00	Loading /	3928.5700 Material J Tr Other (Other (Unloading	0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount :		78,571.40 78,571.40 0.00 0.00 0.00 0.00
			20.00	Loading /	3928.5700 Material . Tr Other (Other (Unloading Tax . Other Tax .	0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount :		78,571.40 78,571.40 0.00 0.00 0.00 0.00 9,428.56
			20.00	Loading /	3928.5700 Material . Tr Other (Other (Unloading Tax . Other Tax .	0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount :		78,571.40 78,571.40 0.00 0.00 0.00 0.00 9,428.56
GRIPP ON N	MAKE GRADE 1	LY	20.00	Loading /	3928.5700 Material . Tr Other (Other (Unloading Tax . Dther Tax . TCS . al Amoun	0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount :		78,571.40 78,571.40 0.00 0.00 0.00 9,428.56 0.00
GRIPP ON N	MAKE GRADE 1 GHTY-EIGHT THOUSAND ONI	LY	20.00	Loading /	3928.5700 Material . Tr Other (Other (Unloading Tax . Dther Tax . TCS . al Amoun	0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount : at (INR):		78,571.40 78,571.40 0.00 0.00 0.00 9,428.56 0.00 - 87,999.96
GRIPP ON M RUPEES EIG Special terms &	MAKE GRADE 1 GHTY-EIGHT THOUSAND ONI	LY	20.00	Loading /	3928.5700 Material . Tr Other (Other (Unloading Tax . Dther Tax . TCS . al Amoun	0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount : at (INR):		78,571.40 78,571.40 0.00 0.00 0.00 9,428.56 0.00 - 87,999.96



PURCHASE ORDER

PO No :

PO Date : 01/10/2022

Project Name THE WORK CLUB

1.488

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 :

- \ast 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