

				PURCHASE ORDER				
D	A 3 Z I A A		PO No :	1,491	l			
Build	l Smart Build St	rong	PO Date :	03/10)/2022			
			Project Na	ame THE	WORK CL	UB		
			GST No :	27AASFR51	16L1ZN	Maharashtr	a	
Consignee	BHOORAYKHAN GLASS WORKS		Delivery	Delivery Address: CTS No. 5764, MIDC Rd, beside Supreme Restaurant,				
	17/1/2 KONDWA BUDRUK, OPP- N Services , pune 411048	IARUTI SAI		ł	Finolex Cho	wk, Pimpri Colo rashtra 411018	ny,	
Contact Perso	n: MR PRADIP		Concern	n Person: M	Iehboob Sha	aikh		
Contact No: Email:	bkglassworks@yahoo.co.in		Site Con	Site Contact : 8412994803		:		
GST NO :	27AFKPK7835E1Z8 Maharashtra							
	E GOODS SERVICES UNDER THIS PU DITIONS, BILL TO BE GENERATED (CE WITH C	JENERAL		
Sr No	Item & Descreption	Brand	Qty Uni	t Rate	Disc	Tax_Name A		
	ING DOOR SET	1	10.00 Nos	12820.0000	60.00	GST 18%	51,280.00	
(ENOX MAK	XE 3070)70 KG WEIGHT			Madarial A				
				Material Amount : Transport:			51,280.00	
							0.00	
	Other Charges 1							
					-		0.00	
				Other C Other C	-		0.00 0.00	
			Loadin	Other C g / Unloading A	harges 2 Amount:			
			Loadin	Other C g / Unloading A	harges 2		0.00	
			Loadin	Other C g / Unloading A	harges 2 Amount: .mount :		0.00 0.00	
			Loadin	Other C g / Unloading A Tax A Other Tax A	harges 2 Amount: .mount :		0.00 0.00 9,230.40	
				Other C g / Unloading A Tax A Other Tax A	harges 2 Amount: mount : mount : mount :		0.00 0.00 9,230.40	
RUPEES SIX	XTY THOUSAND FIVE HUNDREI) TEN ONLY		Other C g / Unloading A Tax A Other Tax A TCS A Fotal Amount	harges 2 Amount: mount : mount : mount :		0.00 0.00 9,230.40 0.00	
RUPEES SIX Special terms &) TEN ONLY		Other C g / Unloading A Tax A Other Tax A TCS A Fotal Amount	harges 2 Amount: mount : mount : mount :		0.00 0.00 9,230.40 0.00 - 60,510.40	
Special terms &) TEN ONLY		Other C g / Unloading A Tax A Other Tax A TCS A Fotal Amount	harges 2 Amount: mount : mount : mount :		0.00 0.00 9,230.40 0.00 - 60,510.40	



PURCHASE ORDER

PO No :

GST No :

PO Date : 03/10/2022

Project Name THE WORK CLUB

1.491

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 :

- * 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