

	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>	1,497						
	<b>PO Date :</b>	04/10/2022						
	<b>Project Name</b>	NEWTON HOMES_TATHAWADE						
<b>GST No :</b> 27AASFR5116L1ZN <b>Maharashtra</b>								
<b>Consignee</b> PANKAJ ENTERPRISES OFFICE.TATHWADE, TAL MULSHI - PUNE 411033		<b>Delivery Address:</b> Sr. No. 137, 138, near DY patil College, Jivan Nagar, Tathawade, Pune 411033						
<b>Contact Person:</b> PANKAJ SAPKAL  <b>Contact No :</b> 9527853775 <b>Email :</b> pankajsapkal7171@gmail  <b>GST NO :</b> 27BOSPS7516G1ZA <b>Maharashtra</b>		<b>Concern Person:</b>  <b>Site Contact :</b> 9075002272						
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA DEVELOPERS</b>								
<b>Sr No</b>	<b>Item &amp; Descreption</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Disc</b>	<b>Tax_Name</b>	<b>Amount(RS)</b>
1	Brick 6" Flyash Bricks		3,000.00	Nos	8.5000	0.00	GST 12%	25,500.00
<b>Material Amount :</b>								25,500.00
<b>Transport:</b>								0.00
<b>Other Charges 1</b>								0.00
<b>Other Charges 2</b>								0.00
<b>Loading / Unloading Amount:</b>								0.00
<b>Tax Amount :</b>								3,060.00
<b>Other Tax Amount :</b>								0.00
<b>TCS Amount :</b>								-
<b>Total Amount (INR):</b>								28,560.00
<b>Credit Days :</b>								0
<b>RUPEES TWENTY-EIGHT THOUSAND FIVE HUNDRED SIXTY ONLY</b>								
<b>Special terms &amp; Condition:</b> 1) Good quality fly ash bricks 2) Breakage under supplier's scope 3) Unloading - Inclusive 4) Bad quality material lot will be rejected at site								



## PURCHASE ORDER

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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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction 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

Shirgave

Purchase Manager

Yash

For RAVIMA DEVELOPERS

Authorized Signatory

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