

	PURCHASE ORDER							
	PO No :	1,502						
	PO Date :	08/10/2022						
	Project Name	NEWTON HOMES_TATHAWADE						
GST No : 27AASFR5116L1ZN Maharashtra								
Consignee THE STEEL STOCK HOLDERS SYNDICATE	Delivery Address: Sr. No. 137, 138, near DY patil College, Jivan Nagar, Tathawade, Pune 411033							
Contact Person: Mr Shivaji Contact No : 7020549681 Email : steelstockholders@gmail.com GST NO : 27AADFT2143C1ZM Maharashtra	Concern Person: Nabis Site Contact : 8799923703							
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	AGRI BEND 160mm X 45 S/F		2.00	Nos	325.5000	48.00	GST 18%	338.52
2	AGRI PIPE 160 mm S/F		24.00	Mtrs	1230.5000	50.00	GST 18%	14,766.00
3	AGRI REDUCER 160 X 110 mm		1.00	Nos	268.5000	48.00	GST 18%	139.62
4	PVC CLEANING PIPE -160 mm - S/F		3.00	Nos	450.0000	48.00	GST 18%	702.00
5	PVC Solvent Agri		1.00	Tin	239.0000	40.00	GST 18%	143.40
	Per Tin 500 ml							
Material Amount :								16,089.54
Transport:								0.00
Other Charges 1								1,800.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								2,896.14
Other Tax Amount :								324.00
TCS Amount :								-
Total Amount (INR):								21,109.68
Credit Days :								0
RUPEES TWENTY THOUSAND SEVEN HUNDRED EIGHTY-SIX ONLY								
Special terms & Condition:								
Make -Finolex								



PURCHASE ORDER

PO No : 1,502
PO Date : 08/10/2022
Project Name NEWTON HOMES_TATHAWADE
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 :

* 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

Page 2 of 2