

PUR	CHA	SE	ORD	$\mathbf{F}\mathbf{R}$
1 010		1OL	$\mathbf{O}\mathbf{N}\mathbf{D}$	LIX

PO No: 1,512

**PO Date:** 12/10/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee BLUE RAYS

83, M. G. ROAD CAMP Landline - 020-26353124/25 **Delivery Address:** CTS No. 5764, MIDC Rd,

Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018

beside Supreme Restaurant,

Contact Person: Mr Anand Concern Person: Mehboob Shaikh

**Contact No:** 90111 48883

Email: bluerayspune@yahoo.com Site Contact: 8412994808

GST NO: 27ABEPJ4828N1Z9 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

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name .	Amount(RS
1 2 LINE TI	RACK PATTI BLK-2MTR T/L		4.00	Nos	930.0000	15.25	GST 18%	3,152.70
2 ML-TR-35	52 20W LIGHT FITTING WITH		8.00	Nos	1250.0000	15.25	GST 18%	8,475.00
BLACK B	ODY 4000K							
					Material Ar	mount :		11,627.70
					Trai	nsport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax Aı	mount:		2,092.98
				(	Other Tax Ai	mount:		0.00
					TCS A	mount:		-
				Tot	tal Amount	(INR):		13,720.68
					Credit	Days:		30
RUPEES	RUPEES THIRTEEN THOUSAND SEVEN HUNDRED TWENTY-ONE ONLY							



	PURCHASE (	ORDER
PO No:	1,512	
PO Date :	12/10/2022	
Project Name	THE WORK CLU	В
GST No: 27A	ASFR5116L1ZN	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

Olingave PUNE 30

**Purchase Manager** 

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2