

PURCHASE ORDER

PO No: 57

PO Date : 08/11/2019

Project Name: the work club

GST No: 27AASFR5116L1ZN Maharashtra

9922404079

DELIVERY

MORWADI CHOWK ,PIMPRI,PUNE

ADDRESS:

CONCERN SURYAWANSHI ASHOK

PERSON:

SITE

Mr. Rahul

CONTACT NO.: 7447783781

India Cables

CONSIGNEE

EMAIL:

CONTATC PERSON:

GST No: 27AAFFI4780E1ZC Maharashtra

dhananjay.g@indiacables.in

CONTACT:

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 N	o Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	25 mm Junction Box 4 Way 4 way box		18.00	Nos	14.60	GST 18%	131.40
2	INSULATION TAPE Brown Tape 2 inch		7.00	Nos	45.00	GST 18%	315.00
3	PVC BEND 1"		42.00	Nos	11.00	GST 18%	231.00
4	PVC CONDUIT PIPE 1" 3 mtr pipe foe slab		542.03	R.Ft	9.90	GST 18%	2,522.04
5	PVC LUBRICANT 500 GMS FOR ELECTRICAL WORK		1.00	Nos	100.00	GST 18%	100.00
6	PVC SOCKET 1 " FOR ELETRICAL WORK		39.00	Nos	3.40	GST 18%	66.30
Material Amount							

Material Amount: 3,365.74
Transport: 0.00

Other Charges 1 0.00

0.00

Loading / Unloading Amount: 0.00

Other Charges 2

Tax Amount: 605.83

Other Tax Amount: 0.00

Total Amount (INR): 3,971.58

Credit Days: 60

RUPEES THREE THOUSAND NINE HUNDRED SEVENTY-TWO ONLY

Special terms & Condition:



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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 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. Payment will be done in 60 working days after receiving complete material and bill /bills.

For Ravima Developers

Purchase Manager Authorized Signatory