



	<b>PURCHASE ORDER</b>	
	<b>PO No :</b>	57
	<b>PO Date :</b>	08/11/2019
	<b>Project Name:</b>	the work club
	<b>GST No :</b>	27AASFR5116L1ZN      Maharashtra
<p>SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS &amp; CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>Ravima Developers</b></p> <p><b>Terms &amp; Conditions :</b></p> <p>* the above prices are firm till delivery , no escalation is allowed in this regard</p> <ol style="list-style-type: none"> <li>1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.</li> <li>2. Material as per sample . All delivery challan should indicate Purchase Order number</li> <li>3. Actual quantity received &amp; Accepted at site exclusive of breakages is taken into consideration</li> <li>4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size &amp; Site Name Should be mentioned .</li> <li>5. All rejections ,defective inferior quality material will be reduced from the bill</li> <li>6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday &amp; holidays</li> <li>7. Payment is effective by Crossed Account Payee Cheque only</li> <li>8. Only items &amp; Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only</li> <li>9. Please attach original Purchase Order form with our original challan(G.R.N) &amp; your challan with concerned bill</li> <li>10. strictly adhere to the delivery schedule mentioned in purchase order</li> <li>11. All rights reserved with Purchaser</li> <li>12. Subject to Pune jurisdiction only. Credit period is depend on buyer</li> <li>13. If material is not delivered within 2 days will be treated as cancelled .</li> <li>14. Payment will be done in 60 working days after receiving complete material and bill /bills.</li> </ol>		
<b>For Ravima Developers</b>		
Purchase Manager	Authorized Signatory	