

**PURCHASE ORDER** 

PO No: 66

PO Date: 18/11/2019

Project Name: THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

DELIVERY ADDRESS:

CONCERN SURYAWANSHI ASHOK

PERSON:

CONTATC PERSON: HUZEFA

CONSIGNEE

**CONTACT NO.:** 9850669308

royalenterprises53@gmail.com EMAIL:

**GST No:** 27AZXPA3846N1ZM Maharashtra

ROYAL ENTERPRISES

SITE 9922404079 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 No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	PAD LOCK 65 MM		3.00	Nos	100.00	GST 18%	300.00
	WITH 3 KEYS						
	Material Amount :		unt :	300.00			
		Transport:					0.00
			Other Charges 1				
				(	Other Char	rges 2	0.00
			Load	ing / Unlo	ading Amo	ount:	0.00
		Tax Amount:					54.00
			Other Tax Amount:				
			Total Amount (INR):				
			Credit Days:				30

## RUPEES THREE HUNDRED FIFTY-FOUR ONLY

## **Special terms & Condition:**

## **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.



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For Ravima Developers

Purchase Manager Authorized Signatory