

**PURCHASE ORDER**

**PO No :** 175  
**PO Date :** 24/02/2020  
**Project Name** THE WORK CLUB  
**GST No :** 27AASFR5116L1ZN **Maharashtra**

**Consignee** India Cables

**Delivery Address:** MORWADI CHOWK  
,PIMPRI,PUNE

**Contact Person:** Mr. Rahul  
**Contact No :** 7447783781  
**Email :** rahul@indiacables.in  
**GST NO :** 27AAFFI4780E1ZC **Maharashtra**

**Concern Person:** SURYAWANSHI ASHOK  
**Site Contact :** 9922404079

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 & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	16 AMP. SWITCH BOARD - 8 POINT		3.00	Nos	145.00	0.00	GST 18%	435.00
2	20 AMP. 5 PIN SOCKET		12.00	Nos	60.00	0.00	GST 18%	720.00
3	20 AMP. ONE WAY SWITCH		12.00	Nos	60.00	0.00	GST 18%	720.00
4	25 mm Deep Junction Box 4 Way		44.00	Nos	24.30	50.00 do not use	GST 18%	534.60
5	25 mm PVC Conduit Pipe		89.00	Nos	103.95	53.50 do not use	GST 18%	4,301.97
6	Brown Tape		10.00	Nos	45.00	0.00 do not use	GST 18%	450.00
7	FLEXIBLE CABLE 2.5 SQ. MM.		100.00	Rmt	101.00	51.00	GST 18%	4,949.00
8	FLEXIBLE WIRE 1.5 SQ.MM		300.00	Mtrs	17.72	50.00	GST 18%	2,658.00
9	TUBE LIGHT 36 WATTS		6.00	Nos	36.00	0.00	GST 18%	216.00
10	TUBE LIGHT FITTING FOR CEILING		6.00	Nos	185.00	0.00	GST 18%	1,110.00

**Material Amount :** 16,094.57  
**Transport:** 0.00  
**Other Charges 1** 0.00  
**Other Charges 2** 0.00  
**Loading / Unloading Amount:** 0.00  
**Tax Amount :** 2,897.02  
**Other Tax Amount :** 0.00  
**TCS Amount :**  
**Total Amount (INR):**  
**Credit Days :** 60

**RUPEES EIGHTEEN THOUSAND NINE HUNDRED NINETY-TWO ONLY**

**Special terms & Condition:**

This is the PO for the material which has been delivered at site already before



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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 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

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