

PURCHASE ORDER

PO No: 87

PO Date: 04/12/2019

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee AGRAWAL AGENCIES Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: Pranay Agrawal Concern Person: SURYAWANSHI ASHOK

Contact No:

Email: agrawalpune@gmail.com Site Contact: 9922404079

GST NO: 27AACFA0823D1Z5 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	Tax_Name	Amount(RS)
1	STEEL TMT 12 MM		1,109.00	Kgs	36.45	Inclusive Tax	40,423.05
	basement 1 slab + column vertical						
2	STEEL TMT 25 MM		2,500.00	Kgs	36.45	Inclusive Tax	91,125.00
	basement 1 slab + column vertical						
3	STEEL TMT 10 MM		5,620.00	Kgs	36.45	Inclusive Tax	204,849.00
	slab and vertical columns.						
4	STEEL TMT 16 MM		2,579.00	Kgs	36.45	Inclusive Tax	94,004.55
	basement 1 slab + column vertical						
5	STEEL TMT 20 MM basement 1 slab + column vertical		6,666.00	Kgs	36.45	Inclusive Tax	242,975.70
6	STEEL TMT 32 MM		228.00	V	37.65	Inclusive Tax	0 504 20
	SLAB BASEMENT I AND COLUMN VERTICAL		228.00	Kgs	37.03	inclusive rax	8,584.20
7	STEEL TMT 8 MM		10,798.00	Kgs	37.65	Inclusive Tax	406,544.70
′	basement 1 slab + column vertical		10,770.00	II gs	37.00	merusive rux	100,511.70
				Material Amount :			1,088,506.20
			Transport:				0.00
				Other Charges 1			0.00
			Other Charges 2				0.00
			Load	Loading / Unloading Amount:			
			Tax Amount:				0.00
			Other Tax Amount :				
			Total Amount (INR):				
					Credit Da	ys:	7
RUP	EES TEN LAC EIGHTY-EIGHT THOUS <i>A</i>	AND FIVE HUN	DRED SIX (ONLY			



PURCHASE ORDER			
PO No:	87		
PO Date :	04/12/2019		
Project Name	THE WORK CLUB		
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. Payment will be done in 60 working days after receiving complete material and bill /bills.

For Ravima Developers

Purchase Manager Authorized Signatory

Page 2 of 2