

PURCHASE ORDER

PO No: 294

PO Date : 15/10/2020

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee KALOKHE RMC Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: VIKAS WAGH Concern Person: SURYAWANSHI ASHOK

Contact No: 9112212917

Email: sales@kalokhe.com Site Contact: 9922404079

GST NO: 27AAQFK0027R1ZS 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	Disc	Tax_Name A	Amount(RS
1 RMC M40 0	40 GRADE -CU.MTRS		12.00	Cu.Mtrs	5,175.00	0.00	Inclusive Tax	62,100.00
				Material Amount :		62,100.00		
				Transport:				0.00
					Other Cl	harges 1		0.00
					Other Cl	harges 2		0.00
				Loading /	Unloading A	Amount:		0.00
					Tax A	mount:		0.00
				(Other Tax A	mount :		0.00
					TCS A	mount:		
				Tot	al Amount	(INR):		
RUPEES S	SIXTY-TWO THOUSAND ONE H	IUNDRED ONLY	7		Credit	Days:		45

pecial terms & Condition:

Notes:

- 1) Send the material as per site requirements
- 2) Pumping charges are including in above rates
- 3) Batch Report is compulsory 100%
- 4) Bar Code is compulsory 100%
- 5) Mix design as per quotation



	PURCHASE ORDER				
PO No:	294				
PO Date :	15/10/2020				
Project Name	THE WORK CL	UB			
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.TCS applicable if any
- 15. Transport charges applicable if any (will be added in PO later on)

16.Delivery schedule as per site requirements

Olirgave

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2