



PURCHASE ORDER

PO No : 90

PO Date :	10/12/2019
------------------	------------

Project Name	THE WORK CLUB
---------------------	---------------

GST No : 27AASFR5116L1ZN Maharashtra

Consignee	INGAWALE PATIL CONSTRUCTION COMPANY
------------------	--

Delivery Address: MORWADI CHOWK
PIMPRI,PUNE

Contact Person: INDRASEN SHELAR

Concern Person: SURYAWANSHI ASHOK

Contact No : 7972625067

Site Contact : 9922404079

Email : ipccpune@gmail.com

GST NO : 27AAAFI6736M1ZO 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 & Description	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	RMC M40 GRADE -CU.MTRS 21-9-2019IPCC		5.00	Cu.Mtrs	4,700.00	Inclusive Tax	23,500.00

Material Amount :	23,500.00
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Unloading Amount:	0.00
Tax Amount :	0.00
Other Tax Amount :	
Total Amount (INR):	
Credit Days :	45

RUPEES TWENTY-THREE THOUSAND FIVE HUNDRED ONLY

Special terms & Condition:

NOTE :

1. Above charges are including pumping.
2. The rates are derived considering basic cement 300 per bag.
3. Pumping charges will be charged extra if quantity is less than 25 cum.



PURCHASE ORDER

PO No : 90
PO Date : 10/12/2019
Project Name THE WORK CLUB
GST No : 27AASFR5116L1ZN 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 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. Payment will be done in 60 working days after receiving complete material and bill /bills.



Purchase Manager

For Ravima Developers

Authorized Signatory

Page 2 of 2