

PURCHASE ORDER

PO No: 320

PO Date : 26/11/2020

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee PARSHVANATH SALES CORPORATION Delivery Address:

MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: Mr. Ketan

Contact No: 9822790519

Email: ktn_bhandari@yahoo.co.in

GST NO: 27AAEFP7223N1ZV 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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1 3	STEEL TMT 12 MM		1,355.00	Kgs	41.20	0.00	GST 18%	55,826.00
	15.9 Bundle Of Pushpa Make							
2 :	STEEL TMT 25 MM		7,218.00	Kgs	41.20	0.00	GST 18%	297,381.60
	155.9 Bundle Of Pushpa Make							
3 5	STEEL TMT 10 MM		6,276.00	Kgs	41.20	0.00	GST 18%	258,571.20
	77.1 Bundle Of Pushpa Make							
4 5	STEEL TMT 16 MM		3,712.00	Kgs	41.20	0.00	GST 18%	152,934.40
	48.9 Bundle Of Pushpa Make							
5	STEEL TMT 20 MM		2,551.00	Kgs	41.20	0.00	GST 18%	105,101.20
	28.7 Bundle Of Pushpa Make							
6	STEEL TMT 8 MM		4,939.00	Kgs	42.20	0.00	GST 18%	208,425.80
	61.3 Bundle Of Pushpa Make							
					Material A	mount :		1,078,240.20
					Tra	nsport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
			1	 / 1		J		
Loading / Unloading Amount: Tax Amount:							0.00	
					1 ax A	mount :		194,083.24
Other Tax Amount :							0.00	
				Tot	al Amount	(INR):		1,272,323.44
					Credit			0
	PEES TWELVE LAC SEVENTY-TWO THO	OUSAND THE	REE HUND	RED TV	VENTY-TH	IREE ON	LY	
Specia	al terms & Condition:							



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1) Unlaoding - Inclusive

2) kindly send the material as per site requirement

3) Kindly let know the site engineer before dispatching the material

4) Kindly send the invoice bill, delivery challan, test reports at site only along with material

Special Conditions & Terms:

SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY .

IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM

SITE.

STEEL SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE

DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD , IF FOUND TO BE OTHERWISE .

SAME WILL BE DEBITEDTO YOU'RE A/C .

UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY,WE WILL AGAIN CHECK. THE

WEIGHT OF STEEL .

WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF TWO

(WHICH EVER IS LESSER)

WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT .

YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE ,YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE

DEPARTMENT .

QUANTITY TOLERANCE : +/- 50Kgs ON ABOVE ORDER, MORE THAN 50Kgs WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER

FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS

PER 3 WEIGHTMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO

WE WILL CHECK THE STEELAS PER IS STANDARD 1786:2008 WEIGHT CHART



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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 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.

DEVE PUNE PO

Purchase Manager

Authorized Signatory

For Ravima Developers

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