

RAVIMA Build Smart Build Strong			PURCHASE ORDER					
			PO No	PO No : 97				
			PO Date : 11/12/2019					
			Projec	t Name	THE WO	RK CLUB		
			GST N	lo: 27AA	SFR5116L	IZN Mahar	ashtra	
Consignee SAI CONCRETES			Deli	Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE				
Contact Person:			Con	Concern Person: SURYAWANSHI ASHOK				
Contact No : 9121000024								
Email :	nail: saiconcretes0024@gmail.com		Site	Contact :	99224	104079		
GST NO :	27ADKFS5767K1Z9 Maharashtra							
	IE GOODS SERVICES UNDER THIS I				RDANCE W	/ITH GENERAL		
Sr No	DITIONS, BILL TO BE GENERATED Item & Descreption	Brand	Qty	Unit	Rate	Tax Name	Amount(RS)	
	0 GRADE -CU.MTRS	Drand	49.00	Cu.Mtrs	4,700.00	Inclusive Tax	230,300.00	
concrete done	e on 09/09/2019							
				Material Amount : 230,				
				Transport:				
Other Charges 1						es 1	0.00	
				C	0.00			
				ading / Unlo	0.00			
				Tax Amount :				
Other Tax Amount :								
Total Amount (INR):								
Credit Days : RUPEES TWO LAC THIRTY THOUSAND THREE HUNDRED ONLY							60	
IRUPEES TWO) LAC THIRTY THOUSAND TH	KEE HUNDRED	ONLY					



PO No : 97

PO Date : 11/12/2019

GST No :

Project Name THE WORK CLUB

27AASFR5116L1ZN Ma

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.

iterine **Purchase Manager**

For Ravima Developers

Authorized Signatory Page 2 of 2