

PURCHASE ORDER

PO No: 98

PO Date: 11/12/2019

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee SAI CONCRETES Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: Concern Person: SURYAWANSHI ASHOK

Contact No: 9121000024

Email: saiconcretes0024@gmail.com Site Contact: 9922404079

GST NO: 27ADKFS5767K1Z9 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

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|-------|--|------------|-------|--------------|-------------|---------------|------------|--|
| Sr No | Item & Descreption | Brand | Qty | Unit | Rate | Tax_Name | Amount(RS) | |
| 1 | RMC M40 GRADE -CU.MTRS | | 46.00 | Cu.Mtrs | 4,700.00 | Inclusive Tax | 216,200.00 | |
| | concrete done on 20/8/2019 | | | | | | | |
| | | | | Ma | terial Amou | int: | 216,200.00 | |
| | | | | | Transpo | ort: | 0.00 | |
| | | | | (| Other Charg | es 1 | 0.00 | |
| | | | | C | Other Charg | ges 2 | 0.00 | |
| | | | Loa | ading / Unlo | ading Amo | unt: | 0.00 | |
| | | | | | Tax Amou | int: | 0.00 | |
| | | | | Othe | r Tax Amou | int: | | |
| | | | | Total A | mount (IN | R): | | |
| RUP | EES TWO LAC SIXTEEN THOUSAND T | WO HUNDRED | ONLY | | Credit Da | ys: | 60 | |



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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.

For Ravima Developers

Purchase Manager Authorized Signatory

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