

				PURCHASE ORDER				
RAVIN			-	PO No :	332			
Build		Strong		PO Date :	09/12	2/2020		
			ľ	Project Nan	ne THE	WORK CI	LUB	
			Ċ	GST No :	27AASFR51	16L1ZN	Maharasht	ra
Consignee	FORTUNE ENTERPRISES			Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE				
Contact Person:	Gurpreet Mokha			Concern P	erson: S	URYAWA	NSHI ASHOK	
Contact No : 87668 89950								
mail: info.fortuneenterprise@gmail.com			Site Contact : 9922404079					
GST NO: 2	27AKFPM1992G1ZY Maharash	tra						
	E GOODS SERVICES UNDER TH DITIONS, BILL TO BE GENERAT					CE WITH (GENERAL	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1 PP ROPE 16N			300.00	Nos	11.59	0.00	GST 5%	3,477.00
12mm instead								
2 SAFETY NET			5.00	Nos	4,275.00	0.00	GST 5%	21,375.00
14.5kg/bundle			10.00	N	2 5 (2 5 0	0.00	CST 50/	25 (25 00
3 SAFETY NE	T 5 MTR X 10 MTR		10.00	Nos	3,562.50	0.00	GST 5%	35,625.00
					Material A	mount :		60,477.00
					Tra	0.00		
				Other Charges 1			0.00	
				-				0.00
				Loading / Unloading Amount:				0.00
				Tax Amount :				
							3,023.88	
				Other Tax Amount :			0.00	
				Total Amount (INR):			63,500.88	
RUPEES SIXT	Y-THREE THOUSAND FIVE	HUNDRED ON	E ONLA	Z	Credi	t Days :		30
Special terms & (
NOTES :								
1) Double Layere	d Safety Net PP Rope Machine-made	e, with fishnet.						
2) Breaking Stren	igth of nets - 305kgf							

3) Weight Tolerance +/-5%

4) Send the invoice bill & delivery challan along with the material at site only

5) Above net's rates Derived considering rate 71.25rs per sqm

6) PP rope's rates derived considering 170rs per kgs



PO No : 332

PO Date : 09/12/2020

Project Name THE WORK CLUB

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 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.

Purchase Manager

For Ravima Developers

Authorized Signatory Page 2 of 2