

| | | | | 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