

## **PURCHASE ORDER**

PO No: 99

**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

The state of the s									
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)		
1	RMC M40 GRADE -CU.MTRS		11.00	Cu.Mtrs	4,700.00	Inclusive Tax	51,700.00		
	concrete done on 21/8/2019								
				Ma	terial Amou	int:	51,700.00		
		Transport: Other Charges 1		0.00					
			Other Charges 1				0.00		
				(	Other Charg	es 2	0.00		
			Loa	ading / Unloading Amount:		0.00			
		Tax Amount :				int:	0.00		
				Othe	r Tax Amou	int:			
RUP	EES FIFTY-ONE THOUSAND SEVEN HU	NDRED ONLY	7	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

Page 2 of 2