

	PO No :				PURCHASE ORDER				
		3	48						
RAVIMA Build Smart Build Strong	PO Date :	1	9/12/2020						
	Project Na	me: 7	THE WORK CLU	UB					
Ī	GST No :	27AASF	R5116L1ZN	Maharasht	ra				
Consignee KALOKHE RMC	Delivery	Address:	MORWADI	CHOWK ,PIM	IPRI,PUNE				
Contact Person: VIKAS WAGH	Concern	Person:	SURYAWAN	JSHI ASHOK					
Contact No:9112212917Email:sales@kalokhe.com	Site Contact : 9922404079								
GST NO : 27AAQFK0027R1ZS Maharashtra									
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CO CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Develope		ACCORD	ANCE WITH G	ENERAL TER	MS &				
Sr No Item & Descreption Brand Qty	Unit	Rate	Disc	Tax Name	Amount(RS				
1 RMC M35 GRADE - CU.MTRS 45.00	Cu.Mtrs	s 4,600.0	0.00 0.00	Inclusive Tax	207,000.00				
	Material Amount : 207,000.00 Transport: 0.00								
		Othe	r Charges 1		0.00				

Other Charges 2

Tax Amount :

Credit Days :

Other Tax Amount :

Total Amount (INR):

Loading / Unloading Amount:

0.00

0.00

0.00

0.00 207,000.00

45

RUPEES TWO LAC SEVEN THOUSAND ONLY

Special terms & Condition:

Notes :

1) Send the material as per site requirements

2) Pumping charges are including in above rates

3) Batch Report is compulsory 100%

4) Bar Code is compulsory 100%

5) Mix design as per quotation

6) Pumping charges included in above rates

7) Weight slip Compulsory



PURCHASE C	ORDER
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PO No : 348

PO Date :

19/12/2020

ainst Name . THE WORK C

Project Name : THE WORK CLUB

GST No: 27AASFR5116L1ZN

ZN 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 .

FERNIO **Purchase Manager**

For Ravima Developers

Authorized Signatory Page 2 of 2