

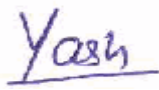
	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>		80					
	<b>PO Date :</b>		29/11/2019					
	<b>Project Name:</b>		THE WORK CLUB					
<b>GST No :</b>		27AASFR5116L1ZN		Maharashtra				
<b>CONSIGNEE</b> SPARKLE AERATED WATER PVT. LTD.				<b>DELIVERY ADDRESS :</b> MORWADI CHOWK ,PIMPRI,PUNE				
<b>CONTACT PERSON:</b> ASHOK MADANE <b>CONTACT NO. :</b> 7620600734 <b>EMAIL:</b> sawpl@hotmail.com <b>GST No :</b> 27AAICS0222R1Z1 Maharashtra				<b>CONCERN PERSON:</b> SURYAWANSHI ASHOK  <b>SITE CONTACT :</b> 9922404079				
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>Ravima Developers</b>								
<b>Sr No</b>	<b>Item &amp; Description</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Tax Name</b>	<b>Amount(RS)</b>	
1	WATER JAR 20 LTR.		28.00	Nos	33.60	GST 12%	940.80	
<b>Material Amount :</b>							940.80	
<b>Transport:</b>							0.00	
<b>Other Charges 1</b>							0.00	
<b>Other Charges 2</b>							0.00	
<b>Loading / Unloading Amount:</b>							0.00	
<b>Tax Amount :</b>							112.90	
<b>Other Tax Amount :</b>								
<b>Total Amount (INR):</b>								
<b>Credit Days :</b>							30	
<b>RUPEES ONE THOUSAND FIFTY-FOUR ONLY</b>								
<b>Terms &amp; Conditions :</b>								
* 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 indicate Purchase Order number								
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration								
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction only. Credit period is depend on buyer								
13. If material is not delivered within 2 days will be treated as cancelled .								
 				 <b>For Ravima Developers</b>				
<b>Purchase Manager</b>				<b>Authorized Signatory</b>				