

Project					Purchase Bills			Highrise	
Supplier THE WORK CLUB					Bill No	RMC / 19-20/75		Inward Date	24/11/2019
Address					Bill Date	24/11/2019		Due Date	03/01/2020
					CST No				
					LST No				

PO No.	PO Qty	Grs_No	Grs_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU MTRS								
6440	24.00	252	18/12/2019	6.00	4,550.00	350	23/11/2019	27,300.00
RMC M40 GRADE -CU MTRS								
6440	24.00	253	18/12/2019	6.00	4,550.00	354	23/11/2019	27,300.00
RMC M40 GRADE -CU MTRS								
6440	24.00	254	18/12/2019	6.00	4,550.00	357	23/11/2019	27,300.00
RMC M40 GRADE -CU MTRS								
6440	24.00	255	18/12/2019	6.00	4,550.00	359	23/11/2019	27,300.00

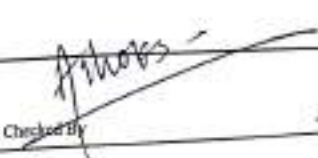
Tax Details			Material Total :	
E.T	-		109,200.00	
S.Tax	-		0.00	
V15%	-		Total Taxes :	
V 5%	-		Transport Extra	
OCT3%	-		L/U,OC 1,OC2 :	
CST	-		Others 1 :	
Cas	-		Others 2 :	
V 14	-		Bill Amount :	
			Cr.Note No : 0.00	
			Net Bill Amount :	

A/C Purchase Voucher no 0

Remark :



Prepared By



Checked By

Approved By

19/12/2019

3C

CODE

Phone No. : 9756202020

\$ OF RECEIVER (BILLED TO)

OF DELIVERY :

TOTAL QTY

24 CUM

ACCESSABLE
VALUE

92542.32

Details for payment :

nd Bank Limited (Baner)

1. : 201003741284

Code : INDB0000843

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100	100

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PUMP

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CHARGES

CGS

9%

8328.8

SGS

9%

8328.8

IGS

0%

Q

ROUNDED
OFF

0.08

GRAND	
TOTAL	

109300

er Signature

Subject to Pune Jurisdiction only

Kindly arrange the payment at the earliest

For M/s Ingawale Patil
Construction Company (RMC
Division)

iorised Signatory

Authorised



Delivery Challan**M/s Ingawale Patil Construction Co.(RMC Division)**

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Havell, Dist.pune
Email: ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

Divina Developer

DC. No.

350Date: 23-11-19

ation :

ide of Concrete : M40nsit Mixer No : MH14GD4318

Quantity : PUMP/MANUAL

ad Quantity : 6 m³umulative Quantity : 6 m³espatch Time @ Concrete Plant: 9:30 AM

ntry Of Mixer at Site :

Hours :

Exit of Mixer from Site :

Hours:

Ingawale Patil Construction Co.
(RMC Division)

Customer Singnature with Seal

IndiRef23/11/2019Bal. R wall castingwork b1T1-M40-06cu-m

(White : Customer Copy 2) Yellow : Bill
Blue : Gate Pass 4) Pink : Fix

ditions :

Delivery Challan

(P)

M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Havell, Dist.pune
Email: ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

vinod developersDC. No.: 354Date: 23-11-19

ation :

de of Concrete : m40nsit Mixer No : MH14:GD-4449
60260

antity : PUMP/MANUAL

ad Quantity : 6^{m3}mulative Quantity : 12^{m3}spatch Time @ Concrete Plant: 12:14 AM

try Of Mixer at Site :

Hours :

it of Mixer from Site :

Hours:

Ingawale Patil Construction Co.
(RMC Division).

Customer Singnature with Seal

Behav
23/11/2019
T2 = M20-06cm
Beh. Re-wall casting
week

1/1
e : Customer Copy 2) Yellow : Bill
: Gate Pass 4) Pink : Fix

nditions :

Delivery Challan

(P)

M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Havelli, Dist.pune
Email : lpccpune@gmail.com Gst no: 27AAFI6736M1Z0
mob. 8484884900 / 9756202020

Lavina Developer

DC. No. - 357

Date : 23-11-19

ation :

de of Concrete :

m40

nsit Mixer No :

MH12FC6782

antity : PUMP/MANUAL

d Quantity :

6^{m3}

nulative Quantity :

18^{m3}

spatch Time @ Concrete Plant:

3:14 Pm

ry Of Mixer at Site :

Hours :

t of Mixer from Site :

Hours:

awale Patil Construction Co.
(Division)

Customer Singnature with Seal

Bell

23/11/2019
Bal. Re-wall casting
work "B" Type
TB = M40 2060m

: Customer Copy 2) Yellow : Bill
Gate Pass 4) Pink : Fix

Delivery Challan

(P)

M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Haveli, Dist.pune
Email : ipccpune@gmail.com Gst no: 27AAAF16736M1Z0
mob. 8484884900 / 9756202020

Vima Developer

DC. No.:

359

Date: 23-11-19

ion :

e of Concrete :

m40

sit Mixer No :

MH14-GU-1868

ntity : PUMP/MANUAL

d Quantity :

6 m³

ulative Quantity :

24 m³

spatch Time @ Concrete Plant:

4 : 24 pm

try Of Mixer at Site :

Hours :

it of Mixer from Site :

Hours:

Ingawale Patil Construction Co.
Division)

Customer Singnature with Seal

Singh

23/11/2019
Bal. R-e wal
casing work
T4=M40=06 cum

White : Customer Copy 2) Yellow : Bill
Blue : Gate Pass 4) Pink : Fix



PURCHASE ORDER

PO No : 70

PO Date : 20/11/2019

Project Name: THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

NGAWALE PATIL CONSTRUCTION
COMPANY

DELIVERY ADDRESS : MORWADI CHOWK, PIMPRI, PUNE

CONCERN PERSON: SURYAWANSHI ASHOK

SON: INDRASEN SHELAR

SITE CONTACT : 9922404079

ipeepune@gmail.com

27AAXFI6736N1ZO Maharashtra

GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERM
BILL TO BE GENERATED ON THE NAME Ravima Developers

Item & Description	Brand	Qty	Unit	Rate	Tax Name	Amount (RS)
5 GRADE - CU. MTRS		6.00	Cu. Mtr	4,350.00	Inclusive Tax	26,100.00
0 GRADE - CU. MTRS		40.00	Cu. Mtr	4,550.00	Inclusive Tax	182,000.00

Material Amount : 208,100.00

Transport : 0.00

Other Charges 1 : 0.00

Other Charges 2 : 0.00

Loading / Unloading Amount : 0.00

Tax Amount : 0.00

Other Tax Amount :

Total Amount (INR):

Credit Days : 45

TO LAC EIGHT THOUSAND ONE HUNDRED ONLY

Condition:

Prices are derived considering basic cement 250-275 per bag

Conditions:

Prices are firm till delivery, no escalation is allowed in this regard

Prices, if supplier not reply within 6 hour from receipt of order and condition are considered as accepted

For sample. All delivery challan should indicate Purchase Order number

Material received & Accepted at site exclusive of breakages is taken into consideration

Challan / Bill, Purchase Order no, Quantity, Make, Size & Site Name Should be mentioned

Defective inferior quality material will be reduced from the bill

Material accepted on all working days between 9.30 AM to 5.30 PM except Sunday & holidays

Payment effective by Crossed Account Payee Cheque only

Quantities mentioned in Purchase Order will be accepted at site. The same will be complete set only

Original Purchase Order form with our original challan (G.R.N) & your challan with concerned bill

Present to the delivery schedule mentioned in purchase order

Received with Purchaser

One jurisdiction only. Credit period is depend on buyer

Material not delivered within 2 days will be treated as cancelled

Bill to be done in 60 working days after receiving complete material and bill/bills.

Shirgaj

For Ravima Developer
Authorized Signatory

Delivery Challan

M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Haveli, Dist.pune
Email : ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

Ravima Developer

DC. No. 373
352

Date : 23-11-19

Location :

Grade of Concrete : m40

Transit Mixer No : MH14GD4318

Quantity : PUMP/MANUAL

Load Quantity : 6 m³

Cumulative Quantity : 6 m³

Despatch Time @ Concrete Plant: 9 : 30 AM

Entry Of Mixer at Site : Hours :

Exit of Mixer from Site : Hours:

M/s Ingawale Patil Construction Co.
(RMC Division)

Customer Singnature with Seal

B.D.D.H.

Bekap
23/11/2019
Balanced R. wall
Casting work
T12 M40 206 cum

White : Customer Copy 2) Yellow : Bill
Blue : Gate Pass 4) Pink : Fix

M

Order Quantity
No. Of Cylinders
Production
Duration
Cement
Wtr/Cm

78	2.5
ER	ADMIN
78	2.4
78	2.4
77	2.1
79	2.1
77	2.1
78	2.1
78	2.1
78	2.1
78	2.1
78	2.1
78	2.1
79	2.1
36	2.1
36	2.1

Ingawale Patil Construction Co.
IPCC, Sr. No.182/2/3, Wadmukhwadi
Tal.Haveli, Dist. pune

Docket Report

Docket No : 373 Date : 23/11/2019 Time : 09:10 AM Pages : Page 1 of 1

Customer Name : Ravima Developer
 Site Address : Nill
 Recipe Name : M40
 Order No : 0
 Strength : 0
 Driver Name : MORE
 Vehicle No : MH14GD4318

Order Quantity : 0.00 M3
 No. Of Cycles : 12
 Production Qty : 6.00 M3
 Due Qty : 0.00 M3
 Cement Grade : Nill
 Wtri/Cmt Ratio : 0.35

Points	365	198	420	0	190	30	78	2.50	1283.50
Time	20MM	10MM	C SAND	SAND	CEMENT	F ASH	WATER	ADMIX	Total
11AM	431	235	497	0	190	33	78	2.40	1466.40
12AM	366	197	426	0	192	31	78	2.40	1292.40
13AM	366	199	423	0	190	29	77	2.52	1286.52
15AM	366	196	404	0	190	29	79	2.50	1266.50
16AM	366	197	407	0	190	33	77	2.51	1272.51
17AM	359	201	427	0	189	27	78	2.48	1283.48
19AM	370	188	424	0	190	29	78	2.50	1281.50
20AM	364	217	408	0	189	30	78	2.50	1298.50
21AM	357	178	435	0	192	31	78	2.52	1273.52
22AM	371	209	537	0	191	31	78	2.48	1419.48
24AM	366	194	321	0	189	32	78	2.49	1182.49
25AM	365	199	472	0	191	29	79	2.49	1337.49
Total	4447	2410	5181	0	2283	364	936	29.79	15650.79
Total	4380	2376	5040	0	2280	360	936	30.00	15402.00

Nill

RAVIMA DEVELOPERS
: Chowk Morvadl, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

in No.: 313
 liers Bill No.: RMĈ|19-20|75
 rd No.: 313
 hase Order No.: 0 95

Date: 23/11/19
 Suppliers Bill Date: 24/11/19
 In Time: 10:25 am
 Party Challan No.: 373

[illegible]

Received the material as above
store keeper



Kokor

Authorised Signatory

Delivery Challan

M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Haveli, Dist.pune

Email: ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

Lawina Developers DC. No. 354

Date: 23-11-19

Location :

Grade of Concrete : M40

Transit Mixer No : MH14640260

Quantity : PUMP/MANUAL

Load Quantity : 6^{m³}

Cumulative Quantity : 12^{m³}

Despatch Time @ Concrete Plant: 12:14 AM

Entry Of Mixer at Site : Hours :

Exit of Mixer from Site : Hours:

Ingawale Patil Construction Co.
(RMC Division)

Customer Singnature with Seal

White : Customer Copy 2) Yellow : Bill
Pink : Gate Pass 4) Pink : Fix

23/11/2019
Bas. Re-wall casting
Work 'B' Type
T2-M40=06cu-m

Order Qu
No. Of C
Production
D
Cement
Wtr/Cm

78	2.5
ER	ADM
77	2
78	2
78	2
78	2
78	2
78	2
78	2
78	2
79	
77	
78	
78	
935	
936	

Ingawale Patil Construction Co.
IPCC, Sr. No.182/2/3, Wadmukhwadi
Tal.Haveli, Dist. pune

Docket Report

Docket No : 377

Date : 23/11/2019

Time : 11:58 AM

Pages : Page 1 of 1

Customer Name : Ravima Developer

Site Address : Nil

Recipe Name : M40

Order No : 0

Strength : 0

Driver Name : DNYANASHWAR

Vehicle No : MH14GD-4449

Order Quantity : 0.00 M3

No. Of Cycles : 12

Production Qty : 6.00 M3

Due Qty : 0.00 M3

Cement Grade : Nil

Wtr/Cmt Ratio : 0.35

Set Points	35	198	420	0	190	30	78	2.50	1233.50
Time	20M	10MM	C SAND	SAND	CEMENT	F ASH	WATER	ADMIX	Total
11:58AM	42	240	466	0	192	32	77	2.37	1407.37
11:59AM	35	180	450	0	189	32	78	2.50	1200.50
12:01 PM	30	212	400	0	192	29	78	2.44	1273.44
12:02 PM	35	183	422	0	188	31	78	2.49	1282.49
12:03 PM	3	190	444	0	189	33	78	2.52	1321.52
12:04 PM	3	17	410	0	192	26	78	2.49	1216.41
12:06 PM	3	201	405	0	190	32	78	2.51	1272.51
12:07 PM	3	253	435	0	190	27	78	2.49	1317.4
12:08 PM	3	183	309	0	188	31	79	2.48	1237.4
12:10 PM	3	215	539	0	190	33	77	2.51	1422.5
12:11 PM	3	1	399	0	191	30	78	2.50	1235
12:12 PM	7	213	213	0	191	28	78	2.51	1159
Total	4	7	517	0	2282	364	935	29.81	1510
Setpt Tot	4	2	5010	0	2280	360	936	30.00	1010

Nil

x Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

M/s. Ingawale Patil Construction Co.

[illegible]

Received the material as above
store keeper





Authorised Signatory

Delivery Challan



M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Haveli, Dist.pune
Email : ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

C/o. Bavima Developer DC. No. 357

Date : 23-11-19

) Location :

) Grade of Concrete : M40

Transit Mixer No : MH12EC6782

Quantity : PUMP/MANUAL

Load Quantity : 6^{m3}

Cumulative Quantity : 18^{m3}

Despatch Time @ Concrete Plant: 3:14 pm

Entry Of Mixer at Site : Hours :

Exit of Mixer from Site : Hours:

Ingawale Patil Construction Co.
(Division)

Customer Singnature with Seal

34

23/11/2019
Bot. Re-wall casting
work 'B' type
T3 = M40 = 0.6 cum

Customer Copy 2) Yellow : Bill
Pass 4) Pink : Fix

PM

Order
No.
Prod

Cem
Wtr

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R A

'7

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7

3

3

)

Docket Report

Docket No : 380

Date : 23/11/2019

Time : 02:55 PM

Pages : Page 1 of 1

Owner Name : Ravindra Developer

Site Address : Nill

Recipe Name : M40

Order No : 0

Strength : 0

Delivery Name : MORE

Vehicle No : MH12F06782

Order Quantity : 0.00 M3

No. Of Cycles : 12

Production Rate : 6.00 M3

Delivery Rate : 0.00 M3

Cement Grade : M40

Wtr/Cmt Ratio : 0.55

Time	005	118	420	0	190	30	78	2.5	1200.50
Time	12:00 PM	12:00 PM	C SAND	SAND	CEMENT	F ASH	WATER	ADM	Total
005 PM	403	234	472	0	191	33	77	2.5	1477.37
005 PM	370	106	451	0	191	31	79	2.4	1277.45
005 PM	377	217	445	0	192	30	77	2.5	1272.52
005 PM	363	7	417	0	189	30	78	2.47	1262.47
005 PM	333	3	412	0	190	24	78	2.5	1277.51
005 PM	253	3	421	0	190	38	78	2.4	1277.43
005 PM	311	33	429	0	189	29	78	2.5	1277.50
005 PM	32	3	421	0	190	31	79	2.4	1277.49
005 PM	31	34	421	0	189	28	77	2.5	1277.50
005 PM	31	35	421	0	190	31	78	2.5	1277.51
005 PM	31	35	421	0	190	30	78	2.5	1277.51
005 PM	31	35	421	0	192	31	79	2.4	1277.53
005 PM	31	35	421	0	2283	366	936	29.5	1277.51
005 PM	31	35	421	0	2280	360	936	30.5	1277.50

Nill

RAVIMA DEVELOPERS

x Chowk Mon...

Mahalaxmi Steel Corporation

Unit II : Plot No. 68, A. H. Block, Pimpri, Pune 411 018.
Tel. : (020) 27471992, 9881077005

WEIGH - BRIDGE

40 TONS CAPACITY

NO. : 7804
GES Rs. : 250

COPY NO. :

VEHICLE NO. :
SUOLLER :

MH12FC6782

SS : 26810 Kg.

DATE : 23/11/2019 TIME : 15:58

11680 Kg.

DATE : 23/11/2019 TIME : 17:39

15130 Kg.

ND

Imule
OPERATOR'S SIGNATURE

* गाडी काट्यावर असताना वजनाची नोंद घेण्याची जबाबदारी तुमची राहिल. *

lex Chowk Morvadi, Service Rd, MIDC, Morevadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

an No.: 315
 liers Bill No.: RMC/75
 rd No.: 315
 ase Order No.: 95

Date: 23/11/19
 Suppliers Bill Date: 23/11/2019
 In Time: 04:00 pm
 Party Challan No.: 357

[illegible]

Rekha

Authorised Signatory

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Havell, Dist.pune
Email : ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

DC. No. 359

Date : 23-11-19

Grade of Concrete : m 40

Transit Mixer No : MH14641868

Quantity : PUMP/MANUAL

Load Quantity : 6 m³

Cumulative Quantity : 24 m^3

Dispatch Time @ Concrete Plant: 4:24 pm

Entry Of Mixer at Site : Hours :

Kit of Mixer from Site : _____ Hours: _____

Jawale Patil Construction Co.
Division)

Customer Singnature with Seal

End!

23/11/2019

3/11/2019
Bar. Re-wal casting
work
 $T_4 = 1140 = 0.6 \text{ cm}$

Customer Copy 2) Yellow : Bill
Gate Pass 4) Pink : Fix

Docket Report

Docket No: 282 Date: 23/11/2019 Time: 04:03 PM Page: 1 of 1

Owner Name: Ravin Developer
Site Address: N/A
Recipe Name: M40
Order No: 10
Strength: 8

Order Qty: 0.00
No. Of Cans: 12
Product: 6.00
Qty: 0.00
Cement: 100
Wtr/Cm: 0.35

Driver Name: Lashika
Vehicle No: 11-311868

Points	128	129	0	190	30	78	2	17	50
Time	MM	CS	SAND	CEMENT	FASH	WATER	ADJ		
03 PM	243	10	0	193	35	77	2	14	39
05 PM	179	10	0	190	29	78	2	17	12
06 PM	201	10	0	189	32	79	2	17	3
08 PM	230	10	0	189	29	78	2	17	4
09 PM	10	10	0	189	30	78	2		5
10 PM	10	10	0	191	29	77	2		4
12 PM	215	10	0	191	29	79	2	1	3
13 PM	101	10	0	187	32	77	2	1	1
14 PM	102	10	0	194	29	78	2	1	1
15 PM	100	10	0	189	30	78	2		3
17 PM		10	0	190	35	78	2		2
18 PM		10	0	189	29	78	2		1
Total			0	2281	312	815	2	1	124
1 Tot			0	2280	310	815	2	1	123

NIII

SRVIMA DEVELOPER
Plot Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

Callan No.: 316

Suppliers Bill No.: RMK/75

Card No.: 316

Purchase Order No.: 95

Party Challan No.

Ingaale Patil Construction Co

DESCRIPTION:

Date: 23/11/19

Suppliers Bill Date : 23/11/19

In Time : 5:35 pm

Party Challan No. : 382

MH14GU
1868

material as above
e keeper



Done

Authorised Signatory

PURCHASE ORDER

PO No :	95
PO Date :	10/12/2019
Project Name :	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra
Delivery Address :	MORWADI CHOWK ,PIMPRI,PUNE
Concern Person :	SURYAWANSHI ASHOK
Site Contact :	9922404079

Consignee INGAWALE PATIL CONSTRUCTION COMPANY

Contact Person: INDRASEN SHELAR

Contact No : 7972625067

Email : ipccpune@gmail.com

GST NO : 27AAAF16736M1ZO 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

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	RMC M40 GRADE -CU.MTRS		24.00	Cu.Mtrs	4,550.00	Inclusive Tax	109,200.00
Material Amount :							109,200.00
Transport:							0.00
Other Charges 1							0.00
Other Charges 2							0.00
Loading / Unloading Amount:							0.00
Tax Amount :							0.00
Other Tax Amount :							
Total Amount (INR):							
Credit Days :							45

RUPEES ONE LAC NINE THOUSAND TWO HUNDRED ONLY



PURCHASE ORDER

PO No : 95
PO Date : 10/12/2019
Project Name : THE WORK CLUB
GST No : 27AASFR5116LIZN Maharashtra

DELIVERY 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 :

1. The above prices are firm till delivery , no escalation is allowed in this regard
2. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
3. Material as per sample . All delivery challan should indicate Purchase Order number
4. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
5. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
6. All rejections ,defective inferior quality material will be reduced from the bill
7. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
8. Payment is effective by Crossed Account Payee Cheque only
9. Only items & Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only
10. Please attach original Purchase Order form with our original challan(G.R.N) & your challan with concerned bill
11. strictly adhere to the delivery schedule mentioned in purchase order
12. All rights reserved with Purchaser
13. Subject to Pune jurisdiction only. Credit period is depend on buyer
14. If material is not delivered within 2 days will be treated as cancelled .



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

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