

	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>		295					
	<b>PO Date :</b>		16/10/2020					
	<b>Project Name :</b>		THE WORK CLUB					
<b>GST No :</b>		27AASFR5116L1ZN		Maharashtra				
<b>Consignee</b> India Cables				<b>Delivery Address:</b> MORWADI CHOWK ,PIMPRI,PUNE				
<b>Contact Person:</b> Mr. Rahul <b>Contact No :</b> 7447783781 <b>Email :</b> dhananjay.g@indiacables.in, rahul@indiacable <b>GST NO :</b> 27AAFFI4780E1ZC 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>								
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	16 AMP MCB SP POLYCAB MAKE		4.00	Nos	218.00	55.00	GST 18%	392.40
2	FLEXIBLE CABLE 1.5 SQ.MM X 3 CORE POLYCAB MAKE		100.00	Mtrs	67.55	51.00	GST 18%	3,309.95
3	FLEXIBLE CABLE 2.5 SQ.MM X 3 CORE POLYCAB MAKE		100.00	Mtrs	107.00	51.00	GST 18%	5,243.00
4	MCB BOX ONE WAY (METAL)		4.00	Nos	85.00	0.00	GST 18%	340.00
5	PVC GRIP 35X8		2.00	Nos	15.00	0.00	GST 18%	30.00
6	SS COMBINE 16AMP BOARDS		8.00	Nos	110.00	0.00	GST 18%	880.00
7	SS STAR HEAD SCREW 35 X 8 ANCHOR MAKE		1.00	Nos	50.00	0.00	GST 18%	50.00
<b>Material Amount :</b>								10,245.35
<b>Transport:</b>								500.00
<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>								1,844.18
<b>Other Tax Amount :</b>								90.00
<b>Total Amount (INR):</b>								12,679.53
<b>Credit Days :</b>								60
<b>RUPEES TWELVE THOUSAND FIVE HUNDRED NINETY ONLY</b>								
<b>Special terms &amp; Condition:</b>								
Kindly send the material in urgent								



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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 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 .



Purchase Manager

For Ravima Developers

Authorized Signatory

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