


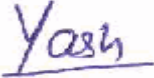
		<b>PURCHASE ORDER</b>							
		<b>PO No :</b>		300					
		<b>PO Date :</b>		19/10/2020					
		<b>Project Name</b>		THE WORK CLUB					
		<b>GST No :</b>		27AASFR5116L1ZN		Maharashtra			
<b>Consignee</b>		INGAWALE PATIL CONSTRUCTION COMPANY			<b>Delivery Address:</b>		MORWADI CHOWK ,PIMPRI,PUNE		
<b>Contact Person:</b>		INDRASEN SHELAR			<b>Concern Person:</b>		SURYAWANSHI ASHOK		
<b>Contact No :</b>		7972625067			<b>Site Contact :</b>		9922404079		
<b>Email :</b>		ipccpune@gmail.com							
<b>GST NO :</b>		27AAAFI6736M1ZO			Maharashtra				
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; Descreption</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Disc</b>	<b>Tax_Name</b>	<b>Amount(RS)</b>	
1	RMC M40 GRADE -CU.MTRS		28.00	Cu.Mtrs	4,700.00	0.00	Inclusive Tax	131,600.00	
<b>Material Amount :</b>								131,600.00	
<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>								0.00	
<b>Other Tax Amount :</b>								0.00	
<b>Total Amount (INR):</b>								131,600.00	
<b>Credit Days :</b>								45	
<b>RUPEES ONE LAC THIRTY-ONE THOUSAND SIX HUNDRED ONLY</b>									
<b>Special terms &amp; Condition:</b>									
Notes :									
1) Send the material as per site requirements									
2) Pumping charges are including in above rates									
3) Batch Report is compulsory 100%									
4) Mix design as per quotation									

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	<b>PO Date :</b>	19/10/2020
	<b>Project Name</b>	THE WORK CLUB
<b>GST No :</b>		27AASFR5116L1ZN      Maharashtra
<p>SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS &amp; CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>Ravima Developers</b></p>		
<p><b>Terms &amp; Conditions :</b></p> <p>* the above prices are firm till delivery , no escalation is allowed in this regard</p> <ol style="list-style-type: none"> <li>1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.</li> <li>2. Material as per sample . All delivery challan should indicate Purchase Order number</li> <li>3. Actual quantity received &amp; Accepted at site exclusive of breakages is taken into consideration</li> <li>4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size &amp; Site Name Should be mentioned .</li> <li>5. All rejections ,defective inferior quality material will be reduced from the bill</li> <li>6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday &amp; holidays</li> <li>7. Payment is effective by Crossed Account Payee Cheque only</li> <li>8. Only items &amp; Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only</li> <li>9. Please attach original Purchase Order form with our original challan(G.R.N) &amp; your challan with concerned bill</li> <li>10. strictly adhere to the delivery schedule mentioned in purchase order</li> <li>11. All rights reserved with Purchaser</li> <li>12. Subject to Pune jurisdiction only. Credit period is depend on buyer</li> <li>13. If material is not delivered within 2 days will be treated as cancelled .</li> <li>14. Payment will be done in 60 working days after receiving complete material and bill /bills.</li> </ol>		
 		 <b>For Ravima Developers</b>
<b>Purchase Manager</b>		<b>Authorized Signatory</b> <b>Page 2 of 2</b>