

PURCHASE ORDER

CTS No. 5764, MIDC Rd,

beside Supreme Restaurant,

Pune, Maharashtra 411018

Finolex Chowk, Pimpri Colony,

1,134 PO No:

Delivery Address:

PO Date : 10/03/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

DS RANAWAT Consignee

Mayfair Complex 2125/26

New Modikhana Camp, Pune 411001

Tel: 020 - 26349940 / 50 / 60

Mob: 779829

Contact Person: Dhiru Bhai

Contact No: 09860677909 Email: dsranawat@ymail.com

Kindly send the material as soon as possible

GST NO: 27AACCD5913A1Z5 Maharashtra **Concern Person:** Anil Ghodke

Site Contact: 78410 46404

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	Disc	Tax_Name	Amount(RS
1 Cement.			200.00	Bags	269.5313	0.00	GST 28%	53,906.26
Penna OPC								
					Material Ar	mount :		53,906.26
					Tran	nsport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax Aı	mount:		15,093.76
				(Other Tax Ar	mount:		0.00
					TCS Ar	mount:		-
				Tot	tal Amount	(INR):		69,000.02
					Credit	Days:		45
RUPEES SIX	XTY-NINE THOUSAND ONL	·Υ						
Special terms &	& Condition:							



	PURCHASE (ORDER	
PO No:	1,134		
PO Date :	10/03/2022		
Project Name	THE WORK CLUB		
GST No: 27A	ASFR5116L1ZN	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.
- 14.TCS applicable if any
- 15. Transport charges applicable if any (will be added in PO later on)

16.Delivery schedule as per site requirements

Yash

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2