

**PURCHASE ORDER** 

PO No: 1,164

**PO Date :** 04/04/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee NEMINATH ENTERPRISES

C/O SHANTI SALES

**Delivery Address:** CTS No. 5764, MIDC Rd,

78410 46404

beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018

Contact Person: Bhavesh Shah

Concern Person: Anil Ghodke

**Contact No:** 73856 46463

Email: bhaveshvinaykiya10@gmail.com

GST NO: 27AQKPK8966D1ZD Maharashtra

**Site Contact:** 

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 A	Amount(RS
1 WHITE CEM	IENT		750.00	Kgs	18.2813	0.00	GST 28%	13,710.98
JK								
2 ARALDITE			4.00	Kgs	1240.0000	0.00	GST 18%	4,960.00
3 Tenax			4.00	Kgs	650.0000	0.00	GST 18%	2,600.00
					Material A	nount:		21,270.98
					Trai	nsport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
Loading / Unloading Amount:						0.00		
Tax Amount:						mount:		5,199.88
Other Tax Amount :							0.00	
					TCS A	mount:		-
				To	tal Amount	(INR):		26,470.86
					Credit	Days:		45
RUPEES TWENTY-SIX THOUSAND FOUR HUNDRED SEVENTY-ONE ONLY								



	<b>PURCHASE O</b>	RDER
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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 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

For RAVIMA DEVELOPERS

**Purchase Manager** 

Authorized Signatory Page 2 of 2