

PURCHASE ORDER

PO No: 1,181

Concern Person:

PO Date: 15/04/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee SAI VENKATESH ENTERPRISES

Shop no 1, Aishwarya Apartments Near Veer Maruti Mandir, Shaniwar Peth, Pune-411030 **Delivery Address:** CTS No. 5764, MIDC Rd,

Anil Ghodke

78410 46404

beside Supreme Restaurant, Finolex Chowk, Pimpri Colony,

Pune, Maharashtra 411018

Contact Person: Deepak Chavan

Contact No: 95611 46677

Email: sales@saivenkateshent.com

Site Contact:

GST NO: 27AGPPC4422K1ZB 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 | Disc | Tax_Name A | Amount(RS |
|-------------|--|-------|------|------|--------------|---------|------------|-----------|
| 1 Current 7 | Transformer | | 3.00 | Nos | 850.0000 | 0.00 | GST 18% | 2,550.00 |
| Ring Ty | rpe CT 1000/5A | | | | | | | |
| 2 Joint Kit | I/D | | 1.00 | Nos | 4200.0000 | 0.00 | GST 18% | 4,200.00 |
| 22Kv 30 | 00sqmm I/D | | | | | | | |
| 3 Transform | mer Meter | | 1.00 | Nos | 5100.0000 | 0.00 | GST 18% | 5,100.00 |
| 100/5 | | | | | | | | |
| 4 JOINT K | IIT | | 2.00 | Nos | 15000.0000 | 0.00 | GST 18% | 30,000.00 |
| 22Kv 30 | Osqmm Touch proof kit | | | | | | | |
| | | | | | Material Ar | nount : | | 41,850.00 |
| | | | | | Tran | sport: | | 0.00 |
| | | | | | Other Ch | arges 1 | | 0.00 |
| | | | | | Other Ch | arges 2 | | 0.00 |
| | Loading / Unloading Amount: | | | | mount: | | 0.00 | |
| | Tax Amount: | | | | | | | 7,533.00 |
| | | | | | Other Tax Ar | nount: | | 0.00 |
| | | | | | TCS Ar | nount : | | - |
| | | | | To | tal Amount | (INR): | | 49,383.00 |
| | | | | | Credit | Days: | | 30 |
| RUPEES | RUPEES FORTY-NINE THOUSAND THREE HUNDRED EIGHTY-THREE ONLY | | | | | | | |



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|--------------|--------------|-------------|
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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