

PURCHASE ORDER

CTS No. 5764, MIDC Rd,

beside Supreme Restaurant,

Pune, Maharashtra 411018

Finolex Chowk, Pimpri Colony,

PO No: 1,210

Delivery Address:

PO Date : 23/04/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee AGRAWAL AGENCIES

128/2, Pratik Apartments, Mayur Colony, Paud Road, Kothrud, Near Hotel Oysterpune,

Pune-411001, Maha

Concern Person: Anil Ghodke

Contact Person: Vishal Khodke

Contact No: 94220 34538

Email: agrawalpune@gmail.com

GST NO: 27AACFA0823D1Z5 Maharashtra

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

1,500.00					Amount(RS
1,500.00	Kgs	65.4000	0.00	GST 18%	98,100.00
1,700.00	Kgs	65.4000	0.00	GST 18%	111,180.00
4,200.00	Kgs	65.4000	0.00	GST 18%	274,680.00
3,300.00	Kgs	65.4000	0.00	GST 18%	215,820.00
300.00	Kgs	65.4000	0.00	GST 18%	19,620.00
4 200 00	**	66 4000	0.00	CCT 100/	270 000 00
4,200.00	Kgs	66.4000	0.00	GS1 18%	278,880.00
		Material A	nount:		200 200 00
	Transport:				998,280.00
					0.00
		Other Ch	arges 1		0.00
		Other Ch	arges 2		0.00
Loading / Unloading Amount:					0.00
		Tax Aı	nount:		179,690.40
	(Other Tax Aı	nount:		0.00
		TCS Aı	nount :		-
	Tot	al Amount	(INR):		1,177,970.40
AID AIRAID IVIAT	DDED C				60
	4,200.00 3,300.00 300.00 4,200.00	4,200.00 Kgs 3,300.00 Kgs 300.00 Kgs 4,200.00 Kgs Loading /	4,200.00 Kgs 65.4000 3,300.00 Kgs 65.4000 300.00 Kgs 65.4000 4,200.00 Kgs 66.4000 Material Ar Trai Other Ch Loading / Unloading A Tax Ar Other Tax Ar TCS Ar Total Amount Credit	4,200.00 Kgs 65.4000 0.00 3,300.00 Kgs 65.4000 0.00 300.00 Kgs 65.4000 0.00 4,200.00 Kgs 66.4000 0.00 Material Amount: Transport: Other Charges 1 Other Charges 2	4,200.00 Kgs 65.4000 0.00 GST 18% 3,300.00 Kgs 65.4000 0.00 GST 18% 4,200.00 Kgs 65.4000 0.00 GST 18% 4,200.00 Kgs 66.4000 0.00 GST 18% Material Amount: Transport: Other Charges 1 Other Charges 2 Loading / Unloading Amount: Tax Amount: Other Tax Amount: TCS Amount: Total Amount (INR): Credit Days:



	PURCHASE	ORDER
PO No:	1,210	
PO Date :	23/04/2022	
Project Name	THE WORK CLU	JB
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

- 1) Transport Including
- 2) Unloading Including
- 3) Send the material as per site requirement
- 4) Let know the site engineer before dispatching the material
- 5) Send the invoice bill, delivery Callan, test reports at site only along with material
- 6) Make the bill as per PO rates only

Special Conditions & Terms:

SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY.

IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL.

FROM

SITE.

STEEL SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE

DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD , IF FOUND TO BE OTHERWISE .

SAME WILL BE DEBITEDTO YOU'RE A/C .

UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY, WE WILL AGAIN CHECK

THE

WEIGHT OF STEEL .

WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF TWO

(WHICH EVER IS LESSER)

WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT . YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE ,YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE

DEPARTMENT.

QUANTITY TOLERANCE : \pm 50Kgs ON ABOVE ORDER, MORE THAN 50Kgs WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER

FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS

PER 3 WEIGHTMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO

WE WILL CHECK THE STEELAS PER IS STANDARD 1786:2008 WEIGHT CHART



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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
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