

	PURCHASE ORDER							
	PO No :	544						
	PO Date :	12/07/2021						
	Project Name	THE WORK CLUB						
GST No : 27AASFR5116L1ZN		Maharashtra						
Consignee JHANTANI TRADING CORPORATION	Delivery Address: MORWADI CHOWK PIMPRI,PUNE							
Contact Person: Contact No : 83800 24442 Email : jhamtaniandcompany@gmail.com GST NO : 27AITPJ6136H1ZV Maharashtra	Concern Person: SURYAWANSHI ASHOK Site Contact : 9922404079							
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 & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	CEMENT 43 GRADE		210.00	Bags	257.81	0.00	GST 28%	54,140.63
Material Amount :								54,140.63
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								15,159.38
Other Tax Amount :								0.00
TCS Amount :								-
Total Amount (INR):								69,300.01
Credit Days :								30
RUPEES SIXTY-NINE THOUSAND THREE HUNDRED ONLY								
Special terms & Condition:								
Notes : 1) Send the material as per site requirements 2) Make the bill as per PO rates only, round off shouldn't be needed 3) Send the Challan & Invoice Bill along with material at site only. 4) Bill will not be accepted at Office 5) Test report is compulsory 100%								



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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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.




Purchase Manager



For RAVIMA DEVELOPERS

Authorized Signatory
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