

	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>		676					
	<b>PO Date :</b>		21/08/2021					
	<b>Project Name</b>		THE WORK CLUB					
<b>GST No :</b>		27AASFR5116L1ZN		Maharashtra				
<b>Consignee</b> om sai ram steels and alloys pvt ltd				<b>Delivery Address:</b> CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018				
<b>Contact Person:</b> Ashish Agarwal <b>Contact No :</b> 9860640288 <b>Email :</b> choicetraders888@gmail.com <b>GST NO :</b> 27AAACO6232H1ZK Maharashtra				<b>Concern Person:</b> Anil Ghodke  <b>Site Contact :</b> 78410 46404				
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA DEVELOPERS</b>								
Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	STEEL TMT 12 MM Straight Bar UMA Make		1,700.00	Kgs	48.32	0.00	GST 18%	82,144.00
2	STEEL TMT 25 MM Straight Bar UMA Make		7,100.00	Kgs	48.32	0.00	GST 18%	343,072.00
3	STEEL TMT 10 MM Straight Bar UMA Make		5,900.00	Kgs	48.32	0.00	GST 18%	285,088.00
4	STEEL TMT 16 MM Straight Bar UMA Make		3,800.00	Kgs	48.32	0.00	GST 18%	183,616.00
5	STEEL TMT 20 MM Straight Bar UMA Make		6,000.00	Kgs	48.32	0.00	GST 18%	289,920.00
6	STEEL TMT 8 MM Straight Bar UMA Make		6,150.00	Kgs	49.32	0.00	GST 18%	303,318.00
<b>Material Amount :</b>								1,487,158.00
<b>Transport:</b>								0.00
<b>Other Charges 1</b>								0.00
<b>Other Charges 2</b>								0.00
<b>Loading / Unloading Amount:</b>								0.00
<b>Tax Amount :</b>								267,688.44
<b>Other Tax Amount :</b>								0.00
<b>TCS Amount :</b>								-
<b>Total Amount (INR):</b>								1,754,846.44
<b>Credit Days :</b>								30
<b>RUPEES SEVENTEEN LAC FIFTY-FOUR THOUSAND EIGHT HUNDRED FORTY-SIX ONLY</b>								
<b>Special terms &amp; Condition:</b>								



## PURCHASE ORDER

PO No :	676
PO Date :	21/08/2021
Project Name	THE WORK CLUB
GST No :	27AASFR5116L1ZN      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 - 1000/Tonne
- 2) Unloading - 200/Tonne
- 3) kindly send the material as per site requirement
- 4) Kindly let know the site engineer before dispatching the material
- 5) Kindly send the invoice bill, delivery Callan, test reports at site only along with material
- 6) Kindly 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 DEBITED TO 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 : +/- 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 STEEL AS PER IS STANDARD 1786:2008 WEIGHT CHART



## PURCHASE ORDER

PO No : 676  
PO Date : 21/08/2021  
Project Name THE WORK CLUB  
GST No : 27AASFR5116L1ZN 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 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. TCS applicable if any
15. Transport charges applicable if any (will be added in PO later on)
16. Delivery schedule as per site requirements

*Shirgave*

Purchase Manager

*Yash*

For RAVIMA DEVELOPERS

Authorized Signatory

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