

**PURCHASE ORDER** 

PO No: 120

**PO Date :** 24/12/2019

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee India Cables Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: Mr. Rahul

Contact No: 7447783781

Email: dhananjay.g@indiacables.in, rahul@indiacable

GST NO: 27AAFFI4780E1ZC 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 N	No Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	25 mm Deep Junction Box 4 Way		0.00	Nos	24.30	50.00 do 1	not use GST 18%	0.00
2	25 mm PVC Conduit Pipe		0.00	Nos	103.95	53.50 do 1	not use GST 18%	0.00
3	Brown Tape		0.00	Nos	45.00	0.00 do 1	not use GST 18%	0.00
4	PVC BEND 1"		0.00	Nos	11.00	50.00 do 1	not use GST 18%	0.00
5	PVC SOCKET 1 "		0.00	Nos	3.40	50.00 do 1	not use GST 18%	0.00
6	PVC Solvent (250 ml)		0.00	Nos	50.00	0.00 do 1	not use GST 18%	0.00
7	25 mm Deep Junction Box 4 Way		43.00	Nos	24.30	50.00 do 1	not use GST 18%	522.45
8	25 mm PVC Conduit Pipe		69.00	Nos	103.95	53.50 do 1	not use GST 18%	3,335.24
9	Brown Tape		10.00	Nos	45.00	0.00 do 1	not use GST 18%	450.00
10	PVC BEND 1"		39.00	Nos	11.00	50.00 do 1	not use GST 18%	214.50
11	PVC SOCKET 1 "		21.00	Nos	3.40	50.00 do 1	not use GST 18%	35.70
12	PVC Solvent (250 ml)		4.00	Nos	50.00	0.00 do 1	not use GST 18%	200.00

Material Amount: 4,757.89

Transport:

Other Charges 1 0.00

800.00

0.00

856.42

Loading / Unloading Amount: 0.00

Other Charges 2

Tax Amount:

Other Tax Amount: 144.00

**Total Amount (INR):** 6,558.31

Credit Days: 60

## RUPEES SIX THOUSAND FOUR HUNDRED FOURTEEN ONLY

Special terms & Condition:

NOTE :

1) Send the material in urgent basis



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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. Payment will be done in 60 working days after receiving complete material and bill /bills.

Yash

For Ravima Developers

**Purchase Manager** 

**Authorized Signatory** 

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