

		PURCHASE ORDER							
		PO No :		936					
		PO Date :		02/11/2021					
		Project Name :		THE WORK CLUB					
		GST No :		27AASFR5116L1ZN		Maharashtra			
Consignee		SAI READY MIX CONCRETE 20/1/4, Kattewasti near DSK kunjaban, punawale,mulshi, pune 411033			Delivery Address:		CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018		
Contact Person:		Vishal Patil			Concern Person:		Anil Ghodke		
Contact No :		7888044460			Site Contact :		78410 46404		
Email :		marketing@sairmcindia.com							
GST NO :		27ACDFS8755R1Z2			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 & Description	Brand	Qty	Unit	Rate	Disc	Tax	Name	Amount(RS)
1	RMC M35 GRADE - CU.MTRS		15.00	Cu.Mtrs	5,617.80	0.00	GST 18%		84,266.99
Material Amount :									84,266.99
Transport:									0.00
Pump Mobilization Charges									15,254.24
Other Charges 2									0.00
Loading / Unloading Amount:									0.00
Tax Amount :									15,168.06
Other Tax Amount :									2,745.76
TCS Amount :									-
Total Amount (INR):									117,435.05
Credit Days :									30
RUPEES ONE LAC FOURTEEN THOUSAND SIX HUNDRED EIGHTY-NINE ONLY									
Special terms & Condition:									
Notes :									
1) Send the material as per site requirements									
2) Make the bill as per PO rate/Amount									
3) Batch Report is compulsory 100%									
4) Send the bill & Chalan along with the material at site only									
5) Mix design as per quotation									
6) Weight slip Compulsory									
7) Pumping charges are including in above rates									
8) Payment - 30 PDC									

PURCHASE ORDER

PO No : 936
PO Date : 02/11/2021
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

Page 2 of 2