

	PURCHASE ORDER					
Smart Build Strong	PO No : 991					
	PO Date : 18/12/2021					
	Project Name THE WORK CLUB GST No : 27AASFR5116L1ZN Maharashtra					
AVDHUT ENTERPRISES	Delivery Address: CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018					
Swayam Shete	Concern Person: Anil Ghodke					
96737 67876 swayambhu.shete@gmail.com	Site Contact : 78410 46404					
27CPOPS1206D2ZV Maharashtra						

SUPPLY OF THE GOODS S TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA DEVELOPERS

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS
	item & Descreption	Dianu	-		6000.0000	0.00	GST 5%	,
1 M Sand			4.00	Brass			GST 5%	24,000.00
			Material Amount :					24,000.00
				Transport:				0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	/ Unloading A	mount:		0.00
					Tax Ai	mount :		1,200.00
					Other Tax A	nount :		0.00
					TCS A	mount :		-
				To	tal Amount	(INR):		25,200.00
					Credit	Days :		30
RUPEES	TWENTY-FIVE THOUSAND TV	WO HUNDRED	ONLY			·		
Special tern	ns & Condition:							
NOTES :								
1) Bad qual	ity material lot will be rejected at site							
2) Send the	material as per site requirements							

3) Make the bill as per PO rate/Amount

4) Test report is compulsory

Consignee

Contact Person:

Contact No :

Email :

GST NO :

6) Send the bill & Chalan along with the material at site only



PURCHASE ORDER

991 PO No :

PO Date : 18/12/2021

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 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



Purchase Manager

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2