

		PURCHASE ORDER					
		PO No :		107			
		PO Date :		14/12/2019			
		Project Name		THE WORK CLUB			
		GST No :		27AASFR5116L1ZN		Maharashtra	
Consignee		INGAWALE PATIL CONSTRUCTION COMPANY		Delivery Address:		MORWADI CHOWK ,PIMPRI,PUNE	
Contact Person:		INDRASEN SHELAR		Concern Person:		SURYAWANSHI ASHOK	
Contact No :		7972625067		Site Contact :		9922404079	
Email :		ipccpune@gmail.com					
GST NO :		27AAAFI6736M1ZO		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 & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	RMC M35 GRADE - CU.MTRS IPCC		32.00	Cu.Mtrs	4,350.00	Inclusive Tax	139,200.00
2	RMC M40 GRADE -CU.MTRS Wall @ 91.65 m levels		10.00	Cu.Mtrs	4,550.00	Inclusive Tax	45,500.00
Material Amount :							184,700.00
Transport:							0.00
Other Charges 1							0.00
Other Charges 2							0.00
Loading / Unloading Amount:							0.00
Tax Amount :							0.00
Other Tax Amount :							
Total Amount (INR):							
Credit Days :							45
RUPEES ONE LAC EIGHTY-FOUR THOUSAND SEVEN HUNDRED ONLY							
Special terms & Condition:							
This is the PO for the material which is delivered already at site before							



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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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