

Contact Person: TUSHAR Contact No: 9881777290 cmail: tusharelectricalworks@yahoo.com GST NO: 27BBSPK4375E1ZA 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 FNO Item & Descreption Brand Qty Unit Rate Disc Tax_Name Amount(RS 1 Domestic Water motor pump Mini 0.5 HP I.00 Nos 2,100.00 0.00 GST 12% 2,100.00 FOR LABOUR CAMP DOMESTIC WATER USED Material Amount : 2,100.00 Other Charges 1 0.00 Cother Charges 2 0.00 Loading / Unloading Amount: 0.00 Tax Amount : 2,252.00 Other Tax Amount : 0.00 Total Amount (INR): 2,352.00						PUR	CHASE	ORDER	
PO Date : 28/12/2019 Project Name THE WORK CLUB GST No : 27AASFR5116L1ZN Maharashtra Delivery Address: MORWADI CHOWK PIMPRLPUNE Constact Person: TUSHAR Contact Person: TUSHAR Contact No : 9581777290 Cmail : tusharelectricalworks@yahoo.com GST NO : 27BBSPK4375E1ZA Maharashtra SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravina Developers ir No Item & Descreption Brand Qty Unit Rate Disc Tax_Name Amount(RS 1 Domestic watter used) FOR LABOUR CAMP DOMESTIC WATER USED Material Amount : 2,100.00 Other Charges 1 0.00 Other Charges 2 0.00 Ited Amount : 252.00 Other Tax Amount : 0,00 Tata Amount : 2,232.00 Credit Days : 10 RUPEES TWO THOUSAND THREE HUNDRED FIFTY-TWO ONLY Procease Condition:	D				PO No :	127			
GST No:       27AASFR5116L1ZN       Maharashtra         Consignee       SHREE SHANAISHWAR REPAIRING WORKS       Delivery Address:       MORWADI CHOWK PIMPRLPUNE         Contact Person:       TUSHAR       Concern Person:       SURYAWANSHI ASHOK         Contact No:       9881777290       Site Contact :       9922404079         Smail :       tusharelectricalworks@yahoo.com       Site Contact :       9922404079         SUPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL       TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers         SV NO       Item & Descreption       Brand       Qty       Unit       Rate       Tax_Name Amount(RS         1       Domestic Water motor pump Min 0.5 HP       1.00       Nos       2,100.00       0.00       GST 12%       2,100.00         For LABOUR CAMP DOMESTIC WATER USED       Material Amount :       2,00.00       0.00       GST 12%       2,100.00         For LABOUR CAMP DOMESTIC WATER USED       Material Amount :       0.00       Charges 1       0.00         Contact :       252.00       Other Charges 2       0.00       0.00       Tax Amount :       2,252.00         Charges TWO THOUSAND THREE HUNDRED FIFTY-TWO ONLY       Itamount (INR):       2,352.00       Credit Days :       10					PO Date :	28/12	2/2019		
Consignee       SHREE SHANAISHWAR REPAIRING WORKS       Delivery Address:       MORWADI CHOWK .PIMPRI,PUNE         Contact Person:       TUSHAR       Concern Person:       SURYAWANSHI ASHOK         Contact No :       9881777290       Site Contact :       9922404079         Site Contact :       9922404079       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         Sir No :       I dem & Descreption       Brand       Qt       Unit       Rate       Dise       Tax_Name Amount(RS         1 Domestic Water motor pump Mini 0.5 HP       1.00       Nos       2,100.00       GST 12%       2,100.00         FOR LABOUR CAMP DOMESTIC WATER USED       Vater and Mount :       2,000       Other Charges 1       0.00         Other Charges 2       0.00       Charges 2       0.00       Charges 2       0.00         I Coading / Unloading Amount :       0.00       Charges 2       0.00       0.00       Charges 2       0.00         I Coading / Unloading Amount :       0.00       Charges 1       0.00       0.00       Casta 2.00       0.00         I Coading / Unloading Amount :       0.00       Credit Days :       10       0.00<					Project Nam	e THE	WORK CL	JUB	
Contact Person:       TUSHAR         Contact Person:       TUSHAR         Contact No:       9881777290         Gmail:       tusharelectricalworks@yahoo.com         GST NO:       27BBSPK4375E1ZA         Maharashtra       Site Contact :         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL         TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers         ST NO       Icm & Descreption         Band       Qty       Unit       Rate       Disc       Tax_Name Amount(RS         1       Domestic Water motor pump Mini 0.5 HP       1.00       Nos       2,100.00       0.00       GST 12%       2,100.00         FOR LABOUR CAMP DOMESTIC WATER USED       Vaterial Amount :       2,100.00       0.00       GST 12%       2,100.00         Other Charges 1       0.00       Other Charges 2       0.00       0.00       0.00       0.00       0.00       0.00       Tax Amount :       2,52.00       0.00					GST No :	27AASFR51	16L1ZN	Maharashtr	a
Contect No : 9881777290 2mail : tusharelectricalworks@yahoo.com GST NO : 27BBSPK4375E1ZA 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 <u>Sr No Item &amp; Descreption Brand Qty Unit Rate Disc Tax_Name Amount(RS</u> 1 Domestic Water motor pump Mini 0.5 HP 1.00 Nos 2,100.00 0.00 GST 12% 2,100.00 FOR LABOUR CAMP DOMESTIC WATER USED <u>Material Amount</u> : 2,100.00 Other Charges 1 0.00 Other Charges 2 0.00 Loading / Unloading Amount: 0.00 Tax Amount : 252.00 Other Tax Amount : 0.00 Total Amount (INR): 2,352.00 Credit Days : 10 RUPEES TWO THOUSAND THREE HUNDRED FIFTY-TWO ONLY	Consignee	SHREE SHANAISHWAR REPAIRING WORKS			-				
Contact No ::       9881777290         Email :       tusharelectricalworks@yahoo.com         GST NO :       27BBSPK4375E1ZA       Maharashtra         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL         TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME       Ravina Developers         Sr No       Item & Descreption       Brand       Qty       Unit       Rate       Disc       Tax_Name       Amount(RS)         1       Domestic Water motor pump Mini 0.5 HP       1.00       Nos       2,100.00       GST 12%       2,100.00         FOR LABOUR CAMP DOMESTIC WATER USED       1.00       Nos       2,100.00       GST 12%       2,100.00         Transport:       0,00         Other Charges 1       0,00       0,00       0,00       0,00       0,00         Tak Amount :       2,100.00         Transport:       0,00         Other Charges 2       0,00         Other Charges 2       0,00         Cother Tax Amount :       2,352.00         Credit Days :       10         Credit Days :       10	Contact Person:	TUSHAR			Concern P	erson: S	URYAWAI	NSHI ASHOK	
Sinall :       tusharelectricalworks@yahoo.com       Site Contact :       9922404079         GST NO :       27BBSPK4375E1ZA       Maharashtra       Site Contact :       9922404079         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL       Tense       Environmental Services         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL       Tense       Denestic Services         ir No       Item & Descreption       Brand       Qty       Unit       Rate       Disc       Tax_Name Amount(RS         1       Domestic Water motor pump Mini 0.5 HP       1.00       Nos       2,100.00       0.00       GST 12%       2,100.00         FOR LABOUR CAMP DOMESTIC WATER USED       Image: Context is a strange of the charges 1       0.00       0.00       GST 12%       2,100.00         FOR LABOUR CAMP DOMESTIC WATER USED       Image: Context is a strange of the charges 2       0.00       0.00       0.00       0.00         FOR LABOUR CAMP DOMESTIC WATER USED       Image: Context is a strange of the charges 2       0.00       0.00       0.00         For Labour Camp domestic Water USED       Image: Context is a strange of the charges 2       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00	Contact No :	9881777290							
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers  To be descreption Brand Qty Unit Rate Disc Tax_Name Amount(RS To be descreption 1.00 Nos 2,100.00 0.00 GST 12% 2,100.00 FOR LABOUR CAMP DOMESTIC WATER USED  Material Amount : 2,100.00 Other Charges 1 0.00 Other Charges 2 0.00 Cother Charges 2 0.00 Tax Amount : 252.00 Other Tax Amount : 252.00 Other Tax Amount : 252.00 Credit Days : 10  RUPEES TWO THOUSAND THREE HUNDRED FIFTY-TWO ONLY  Procedul terms & Condition:	Email :		1		Site Conta	ct: 9	9922404079	)	
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1 Domestic Water motor pump Mini 0.5 HP       1.00       Nos       2,100.00       GST 12%       2,100.00         FOR LABOUR CAMP DOMESTIC WATER USED       Material Amount :       2,100.00       Transport:       0.00         Material Amount :       2,100.00       Transport:       0.00         Other Charges 1       0.00         Other Charges 2       0.00         Loading / Unloading Amount:       0.00         Tax Amount :       252.00         Other Tax Amount :       0.00         Total Amount (INR):       2,352.00         Credit Days :       10		DITIONS, BILL TO BE GENERATE	D ON THE NAM	E <b>Ravi</b> n	na Developer	rs			Amount(RS
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Other Charges 1       0.00         Other Charges 2       0.00         Loading / Unloading Amount:       0.00         Tax Amount :       252.00         Other Tax Amount :       0.00         Total Amount (INR):       2,352.00         Credit Days :       10         RUPEES TWO THOUSAND THREE HUNDRED FIFTY-TWO ONLY       10						Material A	mount :		2,100.00
Other Charges 2       0.00         Loading / Unloading Amount:       0.00         Tax Amount :       252.00         Other Tax Amount :       0.00         Total Amount (INR):       2,352.00         Credit Days :       10         RUPEES TWO THOUSAND THREE HUNDRED FIFTY-TWO ONLY       10         pecial terms & Condition:       10						Tra	insport:		0.00
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pecial terms & Condition:						Credit	t Days :		10
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Kindly send the material in urgent



PURCHASE ORDER
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PO No: 127

**PO Date :** 28/12/2019

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

**Purchase Manager** 

For Ravima Developers

Authorized Signatory Page 2 of 2