

PURCHASE ORDER

PO No: 536

PO Date : 10/07/2021

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee INGAWALE PATIL CONSTRUCTION

COMPANY

Delivery Address: MORWADI CHOWK

,PIMPRI,PUNE

Contact Person: Chandrakant Mahale

Contact No: 91568 55999

Delivery Schedule As per requirment

Email: ipccpune@gmail.com

GST NO: 27AAAFI6736M1ZO 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 No | Item & Descreption | Brand | Qty | Unit | Rate | Disc | Tax_Name | Amount(RS |
|--------------|----------------------------|---------------|--------|-----------|-------------|----------|----------|-----------|
| 1 PUMPI | NG FOR RMC M 25 | | 11.50 | Cu.Mtrs | 4,152.54 | 0.00 | GST 18% | 47,754.21 |
| | | | | | Material A | mount : | | 47,754.21 |
| | | | | | Tra | nsport: | | 0.00 |
| | | | | | Other Cl | narges 1 | | 0.00 |
| | | | | | Other Cl | narges 2 | | 0.00 |
| | | | | Loading / | Unloading A | mount: | | 0.00 |
| | | | | | Tax A | mount: | | 8,595.76 |
| | | | | (| Other Tax A | mount: | | 0.00 |
| | | | | | TCS A | mount: | | - |
| | | | | Tot | al Amount | (INR): | | 56,349.97 |
| RUPEES 1 | FIFTY-SIX THOUSAND THREE I | HUNDRED FIFTY | Y ONLY | | | Days: | | 45 |
| Special term | s & Condition: | | | | | | | |
| Offline PO I | Dated 1/5/2021 | | | | | | | |



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|--------------|--------------|-------------|
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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.

Ohirgave PUNE PO

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2