

PURCHASE ORDER

PO No: 682

PO Date: 15/01/2021

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

78410 46404

Consignee AGRAWAL AGENCIES Delivery Address: CTS No. 5764, MIDC Rd,

beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018

Contact Person: Vishal Khodke Concern Person: Anil Ghodke

Contact No: 94220 34538

Email: agrawalpune@gmail.com Site Contact:

GST NO: 27AACFA0823D1Z5 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 | Disc | Tax_Name A | mount(RS |
|---|----------------|--------------------|-------|----------|------|-----------|------|------------|-----------|
| | 1 STEEL TMT 12 | 2 MM | | 2,000.00 | Kgs | 42.80 | 0.00 | GST 18% | 85,593.20 |
| | 2 STEEL TMT 10 | MM | | 1,000.00 | Kgs | 42.80 | 0.00 | GST 18% | 42,796.60 |
| | 3 STEEL TMT 20 | MM | | 2,000.00 | Kgs | 42.80 | 0.00 | GST 18% | 85,593.20 |
| • | I | | | | | / - 4 1 A | 4 - | | |

Material Amount: 213,983.00

Transport: 0.00

Other Charges 1 0.00

Loading / Unloading Amount:

Other Charges 2

Tax Amount: 38,516.94

0.00

0.00

Other Tax Amount: 0.00

TCS Amount:

Total Amount (INR): 252,499.94

Credit Days: 60

RUPEES TWO LAC FIFTY-TWO THOUSAND FIVE HUNDRED ONLY

Special terms & Condition:

Inclusive tax issue resolved

Extra material received against PO-331



| | PURCHASE ORDER | | | |
|--------------|----------------|-------------|--|--|
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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.TCS applicable if any
- 15. Transport charges applicable if any (will be added in PO later on)

16.Delivery schedule as per site requirements

Olirgave PUNE 30

Purchase Manager

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2