

PURCHASE ORDER

PO No: 1,390

Site Contact:

PO Date : 23/08/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee POONA CONCRETE

SR NO- 243, SUSGAON, TAL-MULSHI, PUNE

411021

CTS No. 5764, MIDC Rd, **Delivery Address:**

8412994808

beside Supreme Restaurant, Finolex Chowk, Pimpri Colony,

Pune, Maharashtra 411018

Contact Person: CHETAN Concern Person: Mehboob Shaikh

Contact No:

GST NO:

Email: poonaconcrete2022@gmail.com

27AAMFT2046H1Z1 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	Amount(RS
1 RMC M3	5 GRADE - CU.MTRS		14.00	Cu.Mtrs	4661.0000	0.00	GST 18%	65,254.00
M35 PU	MPING							
				Material Amount :		65,254.00		
					Trai	nsport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax Aı	mount:		11,745.72
				•	Other Tax Ai	mount:		0.00
					TCS A	mount:		-
				Tot	tal Amount	(INR):		76,999.72
					Credit	Days:		30
RUPEES	SEVENTY-SEVEN THOUSAND	ONLY						
Special tern	s & Condition:							
CEMENT C	ONTENT 350 KG PER M3							



PURCHASE ORDER						
PO No:	1,390					
PO Date :	23/08/2022					
Project Name	THE WORK CLUB					
GST No: 27A	ASFR5116L1ZN Mah					

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

Yash

For RAVIMA DEVELOPERS

Purchase Manager

Authorized Signatory Page 2 of 2