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				PURCHASE ORDE					
R			P P	O No :	1,435	5			
Build	Smart Build S	Strong	P	O Date :	08/09	9/2022			
			Pı	roject Nam	e THE	WORK CI	LUB		
			G	ST No :	27AASFR51	16L1ZN	Maharashtr	a	
Consignee	Consignee SAPPHIRE SALES CORPORATION				Delivery Address: CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018				
Contact Perso	n: Mr Sanjay Goyal			Concern P	erson: N	lehboob Sh	aikh		
Contact No: Email:	94223 41072 sanjayg.goyal@gmail.com			Site Contact : 8412994808					
GST NO :	27AAFFS1575F1Z5 Maharash	itra							
	E GOODS SERVICES UNDER THIS DITIONS, BILL TO BE GENERATE					CE WITH (GENERAL		
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS	
1 Araldite (10 set)			10.00	Set	1400.0000	15.25	GST 18%	11,865.00	
				Material Amount :				11,865.00	
				Transport: transport				0.00	
								600.00	
	Other Charges 2				harges 2		0.00		
					Loading / Unloading Amount:			0.00	
Tax Amount :								2,135.70	
	Other Tax Amount :					mount :		0.00	
								0.00	
					TCS A	mount :		-	
				To				- 14,600.70	
				То	tal Amount			- 14,600.70 30	



PURCHASE ORDER

PO No :

PO Date :

08/09/2022

1.435

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 :

- \ast 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



Purchase Manager

For RAVIMA DEVELOPERS

Authorized Signatory Page 2 of 2