

**PURCHASE ORDER** 

PO No: 1,447

**PO Date:** 15/09/2022

Project Name THE WORK CLUB

GST No: 27AASFR5116L1ZN Maharashtra

Consignee SAI ENTERPRISES.

Plot No.48, Sector No.7, PCNTDA, Bhosari, Pune -

411 026

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

beside Supreme Restaurant, Finolex Chowk, Pimpri Colony,

Pune, Maharashtra 411018

Contact Person: Mr Manish

**Contact No:** 98908 88838

Email: saicabletrayspune@gmail.com

GST NO: 27AAUPM9593N1ZC Maharashtra

Concern Person: Mehboob Shaikh

**Site Contact:** 8412994808

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	o Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
	50X50X16 SWG PRE-GALVANISED ADDER TYPE CABLE TRAYS		100.00	Mtrs	296.0000	0.00	GST 18%	29,600.00
	'X4' Z BRACKET (50*50 2.5 MTR PER NOS CONSIDERED)		40.00	Nos	437.0000	0.00	GST 18%	17,480.00
3 50	0X50X16 SWG PRE-GALVANISED ERFORATED CABLE TRAY		70.00	Mtrs	166.0000	2.00	GST 18%	11,387.60
4 7:	5X50X16 SWG PRE-GALVANISED ERORATED CABLE TRAY		245.00	Mtrs	194.0000	2.00	GST 18%	46,579.40
5 Jo	pint Patti		700.00	Nos	24.0000	0.00	GST 18%	16,800.00
		Material Amount :				nount :		121,847.00
	Transport:  Other Charges 1  Other Charges 2  Loading / Unloading Amount:  Tax Amount :					sport:		0.00
						arges 1		0.00
						arges 2		0.00
						mount:		0.00
						nount :		21,932.46
Other Tax Amount :						nount:		0.00
					TCS Ar	nount:		-
				Tot	tal Amount	(INR):		143,779.46
Credit Days : RUPEES ONE LAC FORTY-THREE THOUSAND SEVEN HUNDRED SEVENTY-NINE ONLY								30



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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

Yash

For RAVIMA DEVELOPERS

**Purchase Manager** 

Authorized Signatory Page 2 of 2