
	PURCHASE ORDER					
	PO No :		43			
	PO Date :		09/10/2019			
	Project Name:		the work club			
	GST No :					
CONSIGNEE SARASWATI FURNITURE & ELECTRONICS			DELIVERY ADDRESS : MORWADI CHOWK ,PIMPRI,PUNE			
CONTACT PERSON: PRASHANT KANKARIYA CONTACT NO. : 9422348781 EMAIL: GST No : 27BUNPK0381C1ZQ Maharashtra			CONCERN PERSON: SURYAWANSHI ASHOK SITE CONTACT : 9922404079			
SUPPLU OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME						
Sr No	Item & Descreption	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	RUNNER TABLE RUNNER TABLE AS PER SELECTION	3.00	Nos	2,542.30	GST 18%	7,626.90
		3.00	Material Amount :			7,626.90
			Transport:			1,000.00
			Other Charges 1			0.00
			Other Charges 2			0.00
			Loading / Unloading Amount:			0.00
			Tax Amount :			1,372.84
			Other Tax Amount :			0.00
			Total Amount (INR):			9,999.74
RUPEES TEN THOUSAND ONLY						
Special terms & Condition:						

	PURCHASE ORDER		
	PO No :	43	
	PO Date :	09/10/2019	
	Project Name:	the work club	
GST No :			
<p>SUPPLU OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME</p> <p>Terms & Conditions :</p> <ul style="list-style-type: none"> * DELIVERY STRICTLY TAKEN WITHIN SITE OFFICE TIME ONLY 10 AM. TO 6 PM. * INCLUDING TRANSPORT CHARGES, WEIGHTING CHARGES & LOADING, UNLOADING CHARGES. * PACKING INSTRUCTION STANDARD - PACKED WITH CARE ANY DAMAGE ITEM WILL NOT BE UNLOADED OR ACCEPTED ON SITE. * PLEASE QUOTE PURCHASE ORDER NUMBER IN ALL CHALLANS/INVOICES. * ALL GOODS ACCEPTED ARE SUBJECT TO FINAL APPROVAL OF THE COMPANY'S WORK INSPECTION REGARDIN QUALITY, QUANTITY, AND SPECIFICATIONS. * THE COMPANY RESERVES THE RIGHT TO CANCEL OR AMEND THIS ORDER OR ANY PART THEREOF FOR THE STATED REASONS(A)IRREGULARITIES IN SUPPLY(B)REJECTIONS (C)ESCALATION IN PRICE(D)NOT REQUIRED BY THE COMPANY, WITHOUT ASSIGNING ANY REASON AND WITHOUT IN ANY MANNER INCURRING ANY LIABILITY COMPANY'S DECISION SHALL BE FINAL IN DISPUTES ARISING OUT OF PURCHASE ORDERS. * THE ORIGINAL INVOICE MUST BE SUBMITTED TO THE COMPANY'S OFFICE . PURCHASE ORDER NO.DATE AND SUPPLIERS DELIVERY CHALLAN NO.MUST APPEAR ON ALL THE INVOICES SUBMITTED FOR PAYMENT. * MATERIAL SHOULD ACCOMPANY TEST CERTIFICATES/LAB REPORT/FIRST PIECE SAMPLE/ PRE DESPATCH INSPECTION REPORT(PDIR)/MATERIAL SAFETY DATA SHEET(MSDS) AS APPLICABLE ALONGWITH CHALLAN. * MATERIAL MUST ACCOMPANY WARRANTY/GUARANTEE CARD DULY SEALED AND SIGNED AS APPLICABLE. * THIS CONTRACT SHALL BE DEEMED TO HAVE BEEN ENTERED INTO AT PUNE AND ONLY PUNE COURTS WILL HAVE JURISDICTION IN ALL MATTERS ARISING OUT OF THIS ORDER. * MATERIAL DELIVERY WILL NOT BE ENTERTAINED ON SUNDAY OR ANY OTHER HOLIDAYS ON SITE. 			
For Ravima Developers			
Purchase Dept	Account Dept	Verified By	Authorized Signatory