

	<b>PURCHASE ORDER</b>						
	<b>PO No :</b>		47				
	<b>PO Date :</b>		12/10/2019				
	<b>Project Name :</b>		THE WORK CLUB				
<b>GST No :</b>		27AASFR5116L1ZN		Maharashtra			
<b>Consignee</b> INGAWALE PATIL CONSTRUCTION COMPANY				<b>Delivery Address:</b> MORWADI CHOWK ,PIMPRI,PUNE			
<b>Contact Person:</b> INDRASEN SHELAR <b>Contact No :</b> 7972625067 <b>Email :</b> ipccpune@gmail.com <b>GST NO :</b> 27AAAFI6736M1ZO    Maharashtra				<b>Concern Person:</b> SURYAWANSHI ASHOK  <b>Site Contact :</b> 9922404079			
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>Ravima Developers</b>							
<b>Sr No</b>	<b>Item &amp; Descreption</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Tax Name</b>	<b>Amount(RS)</b>
1	Canceled: RMC M15 GRADE - CU.MTRS		<del>0.00</del>	Cu.Mtrs	3,700.00	Inclusive Tax	0.00
2	RMC M35 GRADE - CU.MTRS		79.45	Cu.Mtrs	4,500.00	Inclusive Tax	357,525.00
3	RMC M40 GRADE -CU.MTRS		24.00	Cu.Mtrs	4,700.00	Inclusive Tax	112,800.00
<b>Material Amount :</b>							470,325.00
<b>Transport:</b>							0.00
<b>Other Charges 1</b>							0.00
<b>Other Charges 2</b>							0.00
<b>Loading / Unloading Amount:</b>							0.00
<b>Tax Amount :</b>							0.00
<b>Other Tax Amount :</b>							
<b>Total Amount (INR):</b>							
<b>Credit Days :</b>							45
<b>RUPEES FOUR LAC SEVENTY THOUSAND THREE HUNDRED TWENTY-FIVE ONLY</b>							
<b>Special terms &amp; Condition:</b>							
PAYMENT SCHEDULE = 45 DAYS							
NOTE :							
1. Above charges are including pumping.							
2. The rates are derived considering basic cement 300 per bag.							
3. Pumping charges will be charged extra if quantity is less than 25 cum.							



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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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .



**Purchase Manager**

**For Ravima Developers**

**Authorized Signatory**

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