
		PURCHASE ORDER					
		PO No :		80			
		PO Date :		29/11/2019			
		Project Name:		THE WORK CLUB			
		GST No :		27AASFR5116L1ZN Maharashtra			
CONSIGNEE SPARKLE AERATED WATER PVT. LTD.		DELIVERY ADDRESS :		MORWADI CHOWK ,PIMPRI,PUNE			
CONTATC PERSON: ASHOK MADANE CONTACT NO. : 7620600734 EMAIL: sawpl@hotmail.com GST No : 27AAICS0222R1Z1 Maharashtra		CONCERN PERSON:		SURYAWANSHI ASHOK			
		SITE CONTACT :		9922404079			
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	Tax_Name	Amount(RS)
1	WATER JAR 20 LTR.		28.00	Nos	33.60	GST 12%	940.80
						Material Amount :	940.80
						Transport:	0.00
						Other Charges 1	0.00
						Other Charges 2	0.00
						Loading / Unloading Amount:	0.00
						Tax Amount :	112.90
						Other Tax Amount :	
						Total Amount (INR):	
						Credit Days :	30
RUPEES ONE THOUSAND FIFTY-FOUR ONLY							
Special terms & Condition: 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 Delevary 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 . 14. Payment will be done in 60 working days after receiving complete material and bill /bills.							

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<div><div>For Ravima Developers</div><div>Purchase Manager</div><div>Authorized Signatory</div></div>		