

PURCHASE ORDER

PO No: 237

PO Date : 27/07/2020

Project Name: NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee MAHAVIR ENTERPRISES Delivery Address: Plot No 166, Behind Marvel bounty, near

Amanora Mall, Malwadi, Hadapsar

Contact Person: ATUL CHORDIA

Contact No: 94220 26011

Email: tiles@mahavirenterprises.net

GST NO: 27AAYFM2477R1Z0 Maharashtra

Concern Person: Mr. Amol

Site Contact: 9075002272

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name A	mount(RS
1 DIZ	ZY BIANCO 12 X 12		8.00	Box	287.13	0.00	GST 18%	2,297.04
2 DIZ	ZY BIANCO 24 X 12		28.00	Box	287.13	0.00	GST 18%	8,039.64
3 DIZ	ZY DECOR 24 X 12		10.00	Box	287.13	0.00	GST 18%	2,871.30
4 IMP	PERIAL CHOCO FL 12 X 12		8.00	Box	221.71	0.00	GST 18%	1,773.68
5 IMP	PERIAL CREMA 24 X 12		30.00	Box	287.13	0.00	GST 18%	8,613.90
6 REX	X ORA 24 X 12		8.00	Box	287.13	0.00	GST 18%	2,297.04
7 TOF	RONTO CEMENT 24 X 12		16.00	Box	287.13	0.00	GST 18%	4,594.08
8 TOF	RONTO CEMENT FL 12 X 12		3.00	Box	221.71	0.00	GST 18%	665.13
9 TOF	RONTO DECOR 24 X 12		4.00	Box	287.13	0.00	GST 18%	1,148.52

Material Amount: 32,300.33

Transport: 1,850.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount: 5,814.06

Other Tax Amount: 333.00

Total Amount (INR): 40,297.39

Credit Days: 60

RUPEES THIRTY-NINE THOUSAND NINE HUNDRED SIXTY-FOUR ONLY

special terms & Condition:

NOTES :

1) PO was given offline on Dated 25/5/2020

2) Unloading Inclusive (put charges in transport)



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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

Purchase Manager

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.

For RAVIMA VENTURES

Authorized Signatory

Page 2 of 2