

**PURCHASE ORDER**

PO No : 353

PO Date : 07/01/2021

Project Name NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

Consignee NEMINATH ENTERPRISES

Delivery Address: Plot No 166, Behind Marvel
bounty, near Amanora
Mall, Malwadi, Hadapsar

Contact Person: Bhavesh Shah

Concern Person: Mr. Amol

Contact No : 73856 46463

Site Contact : 9075002272

Email : bhaveshvinaykiya10@gmail.com

GST NO : 27AQKPK8966D1ZD Maharashtra

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 & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
-------	--------------------	-------	-----	------	------	------	----------	------------

1	ARALDITE 1.8 kg set		12.60	Kgs	541.66	0.00	GST 18%	6,824.92
---	------------------------	--	-------	-----	--------	------	---------	----------

Material Amount : 6,824.92

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 1,228.48

Other Tax Amount : 0.00

Total Amount (INR): 8,053.40

Credit Days : 60

RUPEES EIGHT THOUSAND FIFTY-THREE ONLY



PURCHASE ORDER

PO No : 353

PO Date : 07/01/2021

Project Name NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

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

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 .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.



Purchase Manager

For RAVIMA VENTURES

Authorized Signatory

Page 2 of 2