

	PURCHASE ORDER							
	PO No :	1,029						
	PO Date :	11/01/2022						
	Project Name	NEWTON HOMES						
GST No : 27AAVFR7163C1ZS Maharashtra								
Consignee CERATEC TILES INDIA PRIVATE LIMITED Survey No.36/7/5 AMBEGAON BUDRUK,MUMBAI-BANGALORE BYPASS, NEAR D - MART, KATRAJ PUNE -411046 TEL.: 0	Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028							
Contact Person: Nivas Chorge Contact No : 9665032984 Email : ceratec123@gmail.com GST NO : 27AAGCP4783L1ZS Maharashtra	Concern Person: Somesh Khandelwal Site Contact : 9673114251							
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	Amount(RS)
1	600 X 600 Vitrified Tile Contess Amber Decor		5.00	Box	1248.0000	0.00	GST 18%	6,240.00
2	600 X 600 Vitrified Tile Contess Amber		5.00	Box	1248.0000	0.00	GST 18%	6,240.00
Material Amount :								12,480.00
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								2,246.40
Other Tax Amount :								0.00
TCS Amount :								-
Total Amount (INR):								14,726.40
Credit Days :								30
RUPEES FOURTEEN THOUSAND SEVEN HUNDRED TWENTY-SIX ONLY								
Special terms & Condition: NOTES : 1) Coverage 15.5 sqft per box 2) Breakage allowed only 2% 3) Transportation - Inclusive 4) Material should meet up all technical specifications mentioned in brochure								



PURCHASE ORDER

PO No : 1,029

PO Date : 11/01/2022

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.TCS applicable if any
- 15.Transport charges applicable if any (will be added in PO later on)
- 16.Delivery schedule as per site requirements

Shirgave

Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory

Page 2 of 2