

	PURCHASE ORDER							
	PO No :		1,031					
	PO Date :		12/01/2022					
	Project Name		NEWTON HOMES					
GST No :		27AAVFR7163C1ZS		Maharashtra				
Consignee BLUE RAYS 83, M. G. ROAD CAMP Landline - 020-26353124/25				Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028				
Contact Person: Mr Anand Contact No : 90111 48883 Email : bluerayspune@yahoo.com GST NO : 27ABEPJ4828N1Z9 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	In ground Uplighter 1 W		12.00	Nos	491.0000	0.00	GST 12%	5,892.00
2	Step Light 3 W		5.00	Nos	428.5000	0.00	GST 12%	2,142.50
Material Amount :								8,034.50
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								964.14
Other Tax Amount :								0.00
TCS Amount :								-
Total Amount (INR):								8,998.64
Credit Days :								30
RUPEES EIGHT THOUSAND NINE HUNDRED NINETY-NINE ONLY								
Special terms & Condition:								
Remarks : 1) Warranty - 2 Years Replacement 2) If any material from above order not required at site, should be returned 3) If any material from above order doesn't fit as per design/requirement should be replaced 4) Send the material as per site requirements 5) Make the bill as per PO rate/Amount 6) Send the bill & Chalan along with the material at site only 7) All fittings are IP65 only								



PURCHASE ORDER

PO No : 1,031

PO Date : 12/01/2022

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