

PURCHASE ORDER

PO No: 1,033

PO Date : 12/01/2022

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee ZEALTOP GRANITO PVT LTD Delivery Address: Survey no 166,

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

Contact Person: MANASI MORI Concern Person: Somesh Khandelwal

Contact No: 93752 43091 Email: 93752 43091 sales@zealtop.com

Site Contact: 9673114251

GST NO: 24AAACZ3126B1ZW Gujarat

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 | Amount(RS |
|----------------|------------------------|------------|---------|-----------|--------------|---------|------------|-----------|
| 1 400x400 Tile | | | 250.00 | Box | 212.2660 | 0.00 | GST 18% | 53,066.50 |
| GR-03 | | | | | | | | |
| | | | | | Material Ar | nount: | | 53,066.50 |
| | | | | | Tran | sport: | | 0.00 |
| | | | | | Other Ch | arges 1 | | 0.00 |
| | | | | | Other Ch | arges 2 | | 0.00 |
| | | | | Loading / | Unloading A | mount: | | 0.00 |
| | | | | | Tax Ar | nount: | | 9,551.98 |
| | | | | (| Other Tax Ar | nount: | | 0.00 |
| | | | | | TCS Ar | nount : | | - |
| | | | | Tot | al Amount | (INR): | | 62,618.48 |
| | | | | | Credit | Days: | | 30 |
| RUPEES SIX | TY-TWO THOUSAND SIX HU | NDRED EIGH | TEEN ON | LY | | | | |

Special terms & Condition:

NOTES:

- 1) Coverage 8.44 sqft
- 2) Breakage allowed only 2%
- 3) Insurance 0.6% included in above rates
- 4) Transportation 4.51/- per sqft approx (Total amount will be added in system after receiving the actual material with transport bill)
- 5) Material should meet up all technical specifications mentioned in brochure



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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
- 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.
- 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

For RAVIMA VENTURES

Purchase Manager

Authorized Signatory

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