
				PURCHASE ORDER				
				PO No :		1,040		
				PO Date :		13/01/2022		
				Project Name		NEWTON HOMES		
GST No :				27AAVFR7163C1ZS		Maharashtra		
Consignee India Cables				Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028				
Contact Person: Mr. Rahul Contact No : 7447783781 Email : rahul@indiacables.in GST NO : 27AAFFI4780E1ZC 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	15 amp Socket Legrand Chic Grey		2.00	Nos	344.0000	58.00	GST 18%	288.96
2	15 amp Switch Legrand Chic Grey		2.00	Nos	260.0000	58.00	GST 18%	218.40
3	2 Module M S box Polycab		2.00	Nos	75.0000	55.00	GST 18%	67.50
4	2 Module Switch Plate Legrand Chic Grey		2.00	Nos	146.0000	58.00	GST 18%	122.64
5	3 Module Metal box Polycab		2.00	Nos	94.0000	55.00	GST 18%	84.60
6	3 Module Switch Plate Legrand Chic Grey		2.00	Nos	202.0000	58.00	GST 18%	169.68
7	4 Module M S box Polycab		8.00	Nos	110.0000	55.00	GST 18%	396.00
8	4 Module Switch Plate Legrand Chic Grey		8.00	Nos	210.0000	58.00	GST 18%	705.60
9	6 Module Metal Box Polycab		18.00	Nos	143.0000	55.00	GST 18%	1,158.30
10	6 Module Switch Plate Legrand Chic Grey		18.00	Nos	264.0000	58.00	GST 18%	1,995.84
11	6A Socket Legrand Chic Grey		42.00	Nos	258.0000	58.00	GST 18%	4,551.12
12	6A Switch Legrand Chic Grey		58.00	Nos	100.0000	58.00	GST 18%	2,436.00
13	Fan Regulator Legrand Chic Grey		4.00	Nos	690.0000	58.00	GST 18%	1,159.20

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SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES		
Material Amount :		13,353.84
Transport:		0.00
Other Charges 1		0.00
Other Charges 2		0.00
Loading / Unloading Amount:		0.00
Tax Amount :		2,403.72
Other Tax Amount :		0.00
TCS Amount :		-
Total Amount (INR):		15,757.56
Credit Days :		60
RUPEES FIFTEEN THOUSAND SEVEN HUNDRED FIFTY-EIGHT ONLY		



PURCHASE ORDER

PO No : 1,040

PO Date : 13/01/2022

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

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