

	PURCHASE ORDER							
	PO No :		1,060					
	PO Date :		19/01/2022					
	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 & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	2 Module M S box Polycab		30.00	Nos	75.0000	55.00	GST 18%	1,012.50
2	25 mm PVC Bend Diamond		150.00	Nos	18.0000	54.00	GST 18%	1,242.00
3	25 mm PVC Conduit Pipe Polycab LMS		100.00	Nos	166.5000	55.00	GST 18%	7,492.50
4	3 Module Metal box Polycab		30.00	Nos	94.0000	55.00	GST 18%	1,269.00
5	35 x 8 HT Screw 100 pcs/box		5.00	Nos	50.0000	0.00	GST 18%	250.00
6	35 x 8 PVC Rawal Plug 40 pcs/packet		10.00	Nos	15.0000	0.00	GST 18%	150.00
7	4 Module M S box Polycab		16.00	Nos	110.0000	55.00	GST 18%	792.00
8	6 Module Metal Box Polycab		32.00	Nos	143.0000	55.00	GST 18%	2,059.20
9	INSULATION TAPE Steelgrip		20.00	Nos	9.0000	0.00	GST 18%	180.00
Material Amount :								14,447.20
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								2,600.52
Other Tax Amount :								0.00
TCS Amount :								-
Total Amount (INR):								17,047.72
Credit Days :								60
RUPEES SEVENTEEN THOUSAND FORTY-EIGHT ONLY								
Special terms & Condition:								
send the material as per site requirement								



PURCHASE ORDER

PO No : 1,060

PO Date : 19/01/2022

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 AM 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