

				PURCHASE ORDER				
D	<u> </u>		Р	O No :	1,066			
Build	Smart Build	Strong	PO	O Date :	22/01/	2022		
		_	Pı	Project Name NEWTON HC			IES	
			G	ST No :	27AAVFR71	63C1ZS	Maharashtra	a
Consignee	VERA LED LIGHTS PVT LTD			Delivery Address: Survey no 166,				
	143. Kedgaon Industrial estate. bakery Nagar pune road. Ahmednagar Phone : 98907 9535	Opp. Mahavir			0	ff suzlon co	vel bounty, ompany road, Hac rashtra 411028	lapsar,
Contact Person: Sandip				Concern Person: Somesh Khandelwal				
Contact No :84079 87961Email :devendradgandhi@hotmail.com				Site Contact : 9673114251				
GST NO :	27AAFCV6339R1ZF Mahara	shtra						
	E GOODS SERVICES UNDER TH DITIONS, BILL TO BE GENERAT					E WITH C	<b>JENERAL</b>	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(R
1 COB 3 W			3.00	Nos	390.0000	0.00	GST 12%	1,170.00
4K Black Bod	y White Rim		• • •					
2 COB 5 W 4K Black Bod	v White Rim		3.00	Nos	450.0000	0.00	GST 18%	1,350.00
3 Suspended Par	-		3.00	Nos	1850.0000	0.00	GST 12%	5,550.00
4K Black Bod	-		2.00	1105	1000.0000	0.00	00112/0	0,000.000
4 Track Head			42.00	Nos	850.0000	0.00	GST 12%	35,700.00
4K Black Bod	у							
5 Track Patti			21.00	Nos	225.0000	0.00	GST 12%	4,725.00
Black Body								
6 Surface Light			8.00	Nos	700.0000	0.00	GST 12%	5,600.00
4K Black Bod	у							
				Material Amount : Transport:				54,095.00
								0.0
					Other Ch	arges 1		0.0
					Other Ch	arges 2		0.0
				Loading / Unloading Amount:				0.0
					Tax Aı	nount :		6,572.40

**Other Tax Amount :** 0.00

**TCS Amount :** \_ 60,667.40 **Total Amount (INR):** 30 **Credit Days :** 

## RUPEES SIXTY THOUSAND SIX HUNDRED SIXTY-SEVEN ONLY

Special terms & Condition:

Notes :

1) Send the material as per site requirements

2) Make the bill as per PO rate/Amount

3) Transport - Extra (Add in bill)

4) Send the bill & Chalan along with the material at site only

5) Warranty - 2 Years (Replacement)



## PURCHASE ORDER

PO No :

PO Date :

1,066

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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 :

- $\ast$  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

Authorized Signatory Page 2 of 2