

	PURCHASE ORDER							
	PO No :	1,067						
	PO Date :	22/01/2022						
	Project Name	NEWTON HOMES						
GST No : 27AAVFR7163C1ZS Maharashtra								
Consignee GOYAL AGENCIES FORTUNE HOUSE APARTMENT OFFICE NO 501, 502 PLOT N0 117A,PRABHAT ROAD ERANDAWANE ,PUNE		Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028						
Contact Person: Mr Sandip Contact No : 99224 46274 Email : goyalagenciespune@gmail.com GST NO : 27AAVPG0674R1ZT 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	SBR Weber Make		20.00	Ltrs	375.0000	0.00	GST 18%	7,500.00
2	Tile Adhesive Weber Make Firm Grey		25.00	Bags	508.5000	0.00	GST 18%	12,712.50
3	Tile Grout Weber Make		135.00	Kgs	45.0000	0.00	GST 18%	6,075.00
Material Amount :								26,287.50
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								4,731.76
Other Tax Amount :								0.00
TCS Amount :								-
Total Amount (INR):								31,019.26
Credit Days :								30
RUPEES THIRTY-ONE THOUSAND NINETEEN ONLY								
Special terms & Condition: NOTES : 1) Unloading - Exclusive 2) Weight per bag - 20 Kgs 3) Make - Weber 4) Torn bags will be rejected at site 5) Grout color as per selection 6) Transport - Extra								



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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 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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