

PURCHASE ORDER

Survey no 166,

9673114251

Behind marvel bounty,

Pune, Maharashtra 411028

off suzlon company road, Hadapsar,

PO No: 1,087

PO Date : 10/02/2022

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee DS RANAWAT

Mayfair Complex 2125/26

New Modikhana Camp, Pune 411001

Tel: 020 - 26349940 / 50 / 60

Mob: 779829

Concern Person: Somesh Khandelwal

Site Contact:

Delivery Address:

Contact No: 09860677909

Contact Person:

Email: dsranawat@ymail.com

D. S. Ranawat

GST NO: 27AACCD5913A1Z5 Maharashtra

Somesh Khandelwa

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 Cement.			300.18	Bags	253.9063	0.00	GST 28%	76,218.61
Penna PPC								
					Material Amount :			76,218.61
				Transport:			0.00	
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax Aı	nount:		21,341.22
				(Other Tax Ai	nount:		0.00
					TCS Aı	nount:		-
				Tot	al Amount	(INR):		97,559.83
					Credit	Days:		45
	NETY-SEVEN THOUSAND I	TVE HUNDRED S	SIXTY ON	NLY				

Special terms & Condition:

Remarks:

- 1) kindly send the material as soon as possible
- 2) do not send extra material than PO quantity



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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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