

					PURCHASE ORDER					
RAVIMA				PO No : 1,098 PO Date : 22/02/2022						
			GS	ST No :	27AAVFR	7163C1ZS	Maharasht	ra		
Consignee	INDIA CABLES]	Delivery A	ddress:	Survey no 166, Behind marvel bounty,				
	462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002 Contact Number: 020-24495550/66029746 .					off suzion company road, Hadapsar,				
				Pune, Maharashtra 411028						
Contact Person	: Mr Ganesh			Concern P	erson:	Somesh Kha	ndelwal			
Contact No :	74477 91795									
Email :	: rahul@indiacables.in			Site Contact : 9673114251						
GST NO :	27AAFFI4780E1ZC Ma	harashtra								
	GOODS SERVICES UNDER TIONS, BILL TO BE GENE			_		NCE WITH (GENERAL			
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS		
1 40A FP MCB I	Enclosure		3.00	Nos	150.0000	0.00	GST 18%	450.00		
2 MCB 40 AMP 4 POLE 3.00			3.00	Nos	2168.0000	58.00	GST 18%	2,731.68		

Polycab Make	
Material Amount :	3,181.68
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	572.70
Other Tax Amount :	0.00
TCS Amount :	-
Total Amount (INR):	3,754.38
Credit Days : RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY-FOUR ONLY	60
Special terms & Condition:	
Kindly send the material as soon as possible	



PURCHASE ORDER

PO No :

PO Date :

1,098

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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