

					PUR	CHASE	ORDER	
			F P	O No :	1,10			
Buil	d Smart Build St	trong	P	O Date :	22/0	02/2022		
			P	roject Nam	e NEV	WTON HOM	IES	
			G	ST No :	27AAVFR7	7163C1ZS	Maharasht	ra
Consignee	RAJMUDRA ENTERPRISES			Delivery A				adapsar,
Contact Pers	son: Vishal Bhavik			Concern Pe	erson: S	Somesh Khai	ndelwal	
Contact No: Email:	9657000081 rajmudraenterprises54@gmail.com			Site Contac	et :	9673114251		
GST NO :	27BBVPB0124R1ZA Maharashtra	I						
	THE GOODS SERVICES UNDER THIS P NDITIONS, BILL TO BE GENERATED (					ICE WITH C	GENERAL	
Sr No	Item & Descreption	Brand	Qty	Unit	Data	Disc	Tax Nama	Amount(RS
			QIJ	Umt	Rate	Disc		(
1 Brick 6"			3,800.00		8.5000		GST 5%	32,300.00
1 Brick 6" Fly Ash Bri	icks				8.5000	0.00		
	icks				8.5000 Material	0.00 Amount :		
	icks				8.5000 Material	0.00		32,300.00
	icks				8.5000 Material 4 Tr	0.00 Amount :		32,300.00 32,300.00 0.00
	icks				8.5000 Material A Tr Other C	0.00 Amount : ransport:		32,300.00 32,300.00 0.00 0.00
	icks			) Nos	8.5000 Material A Tr Other C	0.00 Amount : cansport: Charges 1 Charges 2		32,300.00 32,300.00 0.00 0.00 0.00
	icks			) Nos	8.5000 Material A Tr Other ( Other ( Unloading	0.00 Amount : cansport: Charges 1 Charges 2		32,300.00 32,300.00 0.00 0.00 0.00 0.00
	icks			Nos	8.5000 Material A Tr Other ( Other ( Unloading	0.00 Amount : ansport: Charges 1 Charges 2 Amount: Amount :		32,300.00 32,300.00 0.00 0.00 0.00 1,615.00
	icks			Nos	8.5000 Material A Tr Other C Other C Unloading Tax A	0.00 Amount : ansport: Charges 1 Charges 2 Amount: Amount :		32,300.00 32,300.00 0.00 0.00 0.00 0.00
	icks			Donos	8.5000 Material A Tr Other C Other C Unloading Tax A Other Tax A	0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount : Amount :		32,300.00 32,300.00 0.00 0.00 0.00 1,615.00 0.00
	icks			Donos	8.5000 Material A Tr Other C Other C Unloading Tax A Dther Tax A TCS A	0.00 Amount : ansport: Charges 1 Charges 2 Amount : Amount : Amount : it (INR):		32,300.00 32,300.00 0.00 0.00 0.00 1,615.00 0.00 - 33,915.00
Fly Ash Bri	icks HIRTY-THREE THOUSAND NINE		3,800.00	Donos	8.5000 Material A Tr Other C Other C Unloading Tax A Dther Tax A TCS A	0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount : Amount :		32,300.00 32,300.00 0.00 0.00 0.00 1,615.00 0.00
Fly Ash Bri	HIRTY-THREE THOUSAND NINE		3,800.00	Donos	8.5000 Material A Tr Other C Other C Unloading Tax A Dther Tax A TCS A	0.00 Amount : ansport: Charges 1 Charges 2 Amount : Amount : Amount : it (INR):		32,300.00 32,300.00 0.00 0.00 0.00 1,615.00 0.00 - 33,915.00
Fly Ash Bri	HIRTY-THREE THOUSAND NINE		3,800.00	Donos	8.5000 Material A Tr Other C Other C Unloading Tax A Dther Tax A TCS A	0.00 Amount : ansport: Charges 1 Charges 2 Amount : Amount : Amount : it (INR):		32,300.00 32,300.00 0.00 0.00 0.00 1,615.00 0.00 - 33,915.00
Fly Ash Bri RUPEES T Special terms NOTES : 1) Good qualit	HIRTY-THREE THOUSAND NINE & Condition: ty fly ash bricks		3,800.00	Donos	8.5000 Material A Tr Other C Other C Unloading Tax A Dther Tax A TCS A	0.00 Amount : ansport: Charges 1 Charges 2 Amount : Amount : Amount : it (INR):		32,300.00 32,300.00 0.00 0.00 0.00 1,615.00 0.00 - 33,915.00
Fly Ash Bri RUPEES T Special terms NOTES : 1) Good qualit	HIRTY-THREE THOUSAND NINE & Condition: ty fly ash bricks nder supplier's scope		3,800.00	Donos	8.5000 Material A Tr Other C Other C Unloading Tax A Dther Tax A TCS A	0.00 Amount : ansport: Charges 1 Charges 2 Amount : Amount : Amount : it (INR):		32,300.00 32,300.00 0.00 0.00 0.00 1,615.00 0.00 - 33,915.00

4) Bad quality material lot will be rejected at site



## PURCHASE ORDER

PO No :

PO Date :

1,100

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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 :

- \* 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