

		PURCHASE ORDER					
RAVIMA Build Smart Build Strong		PO No: 1,117					
		PO Date : 05/03/2022	05/03/2022				
		Project Name NEWTON HOMES					
		GST No : 27AAVFR7163C1ZS Maharashtra					
Consignee	AGRAWAL AGENCIES	Delivery Address: Survey no 166,					
	128/2, Pratik Apartments, Mayur Colony, Paud	Behind marvel bounty, off suzlon company road, Hada	nsar				
	Road, Kothrud, Near Hotel Oysterpune,	Pune, Maharashtra 411028	pour,				
	Pune-411001, Maha						
Contact Person:	Vishal Khodke	Concern Person: Somesh Khandelwal					
Contact No : Email:	94220 34538 agrawalpune@gmail.com	Site Contact : 9673114251					
GST NO :	27AACFA0823D1Z5 Maharashtra						

SUPPLY OF THE GOODS SERVICES UNDER T DANCE WITH GENERAL ντκάς τας τοκ

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 CHAMBEI 12" Atul Make	R COVER & FRAME LIGHT 12" X		12.00	Nos	493.0000	25.00	GST 18%	4,437.00
					Matarial A	mount		
					Material Amount :			4,437.00
		Transport:		nsport:		1,000.00		
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax A	mount :		798.66
				(Other Tax A	mount :		180.00
					TCS A	mount :		-
				Tot	al Amount	(INR):		6,415.66
					Credit	Days :		60
RUPEES S	IX THOUSAND TWO HUNDRED	THIRTY-SIX	ONLY					
Special terms	& Condition:							
Unloading - I								
send the mate	erial as soon as possible							
inform site pe	cople before dispatch and confirm the del	ivery accordingly						



PURCHASE ORDER

PO No: 1,117

PO Date :

05/03/2022

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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