

					PURCHASE ORDER				
P	A \ Z I AA			PO No :	1,119	9			
Build	d Smart Build S	trong		PO Date :	05/03	3/2022			
				Project Name NEWTON HOMES					
				GST No :	27AAVFR7	163C1ZS	Maharashtra	a	
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 Perso	n: Mr Sandip			Concern I	Person: S	omesh Kha	ndelwal		
Contact No: Email:	99224 46274 goyalagenciespune@gmail.com			Site Contact : 9673114251		1			
GST NO :	27AAVPG0674R1ZT Maharashtra	a							
	IE GOODS SERVICES UNDER THIS P IDITIONS, BILL TO BE GENERATED					CE WITH (GENERAL		
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS	
_	60 (GP2) - 20kg bag		15.00	Bags	254.2373	0.00	GST 18%	3,813.56	
	ruction GP 2 (20kgs bag)		1.00	D	2220 0126	0.00	COT 100/	12 015 25	
2 Tile Adhesive Weber PU Fi	e ix Adhesive (10kgs bag)		4.00	Bags	3228.8136	0.00	GST 18%	12,915.25	
					Material A	mount :		16,728.81	
					Tra		0.00		
					Other C		0.00		
					Other C		0.00		
					/ Unloading A		0.00		
						Tax Amount :			
				Other Tax Amount :				3,011.18 0.00	
					TCS A	mount :		-	
				Та	otal Amount	t (INR):		19,739.99	
			m 1 2 -		Credi	t Days :		30	
RUPEES NI	NETEEN THOUSAND SEVEN HU & Condition:	INDRED FOR	TY OI	NLY					
Remarks :									
1) Unloading E									
2) Transport Ex									



PURCHASE ORDER

PO No: 1,119

PO Date :

05/03/2022

inst Name NEW/TONLIN

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