
 Build Smart Build Strong	PURCHASE ORDER							
	PO No :		1,120					
	PO Date :		09/03/2022					
	Project Name		NEWTON HOMES					
GST No :		27AAVFR7163C1ZS		Maharashtra				
<b>Consignee</b> INDIA CABLES  462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002 Contact Number: 020-24495550/66029746 .				<b>Delivery Address:</b> Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028				
<b>Contact Person:</b> Mr Ganesh  <b>Contact No :</b> 74477 91795 <b>Email :</b> rahul@indiacables.in  <b>GST NO :</b> 27AAFFI4780E1ZC Maharashtra				<b>Concern Person:</b> Somesh Khandelwal  <b>Site Contact :</b> 9673114251				
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b>								
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	2.5 Sqmm X 3 Core Cu aromured Cable Polycab		300.00	Mtrs	262.0000	59.00	GST 18%	32,226.00
2	20 MM MS Saddles		750.00	Nos	1.5000	0.00	GST 18%	1,125.00
3	35 X 8 Ht Screw (1 Pkt = 100 Nos)		10.00	Pack	50.0000	0.00	GST 18%	500.00
4	35 X 8 Pvc Raual Plug		15.00	Pack	15.0000	0.00	GST 18%	225.00
5	4 Way Tpn DD DB Polycab		2.00	Nos	3880.0000	57.00	GST 18%	3,336.80
6	4 X 4 t.s Board With Slotting/ Cutting		2.00	Nos	75.0000	0.00	GST 18%	150.00
7	6 Sqmm X 4 core Cu Aromured cable Polycab		150.00	Mtrs	683.0000	59.00	GST 18%	42,004.50
8	6 Swg GI Earthing Wire		30.00	Kgs	80.0000	0.00	GST 18%	2,400.00
9	75 Sqmm X 8 Ht Screw (1 Pkt = 100 Nos)		2.00	Pack	95.0000	0.00	GST 18%	190.00
10	8 x10 T.s slotting /Cutting		34.00	Nos	115.0000	0.00	GST 18%	3,910.00
11	LED Bulk Heads Zenlight		36.00	Nos	270.0000	0.00	GST 18%	9,720.00
12	Led Tube Lights 18 Watt Polycab		4.00	Nos	175.0000	0.00	GST 12%	700.00
13	Piano Type 6 A Socket Anchor/GW		36.00	Nos	41.0000	38.00	GST 18%	915.12
14	Piano Type 6 A Switch Anchor/GW		68.00	Nos	21.0000	38.00	GST 18%	885.36
15	Piano Type 6A Two Way Switches Anchor/GW		4.00	Nos	41.0000	38.00	GST 18%	101.68
16	Rcbo 20 Amp 4 Pole (300 MA) Legrand		2.00	Nos	6826.0000	52.00	GST 18%	6,552.96
17	RCCB 25Amp 4 Pole (30 MA) Polycab		2.00	Nos	3390.0000	57.00	GST 18%	2,915.40
18	Sp MCB 16 Amp Polycab		4.00	Nos	222.0000	57.00	GST 18%	381.84
19	Sp MCB 6 Amp Polycab		2.00	Nos	222.0000	57.00	GST 18%	190.92

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	<b>GST No :</b>	27AAVFR7163C1ZS      Maharashtra
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b>		
	<b>Material Amount :</b>	108,430.58
	<b>Transport:</b>	0.00
	<b>Other Charges 1</b>	0.00
	<b>Other Charges 2</b>	0.00
	<b>Loading / Unloading Amount:</b>	0.00
	<b>Tax Amount :</b>	19,475.52
	<b>Other Tax Amount :</b>	0.00
	<b>TCS Amount :</b>	-
	<b>Total Amount (INR):</b>	127,906.10
	<b>Credit Days :</b>	60
<b>RUPEES ONE LAC TWENTY-SEVEN THOUSAND NINE HUNDRED SIX ONLY</b>		
<b>Special terms &amp; Condition:</b>		
send the material as soon as possible		



## PURCHASE ORDER

PO No : 1,120

PO Date : 09/03/2022

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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction 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

*Shirgave*

Purchase Manager

*Yash*

For RAVIMA VENTURES

Authorized Signatory

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