

	PURCHASE ORDER							
	PO No :		1,142					
	PO Date :		14/03/2022					
	Project Name		NEWTON HOMES					
GST No :		27AAVFR7163C1ZS		Maharashtra				
Consignee IMAGE ELECTRICALS				Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028				
Contact Person: IBRAHIM SERAWALA Contact No : 9822339955 Email : image15@yahoo.in GST NO : 27AAECI6743H1ZE Maharashtra				Concern Person: Somesh Khandelwal Site Contact : 9673114251				
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES								
Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	16 AMP Connector Strip		10.00	Nos	48.0000	0.00	GST 18%	480.00
2	6 AMP Connector Strip		25.00	Nos	18.5000	0.00	GST 18%	462.50
3	Angle Holder Anchor Make		440.00	Nos	24.2500	0.00	GST 18%	10,670.00
4	Batten Holder Anchor Make		264.00	Nos	24.2500	0.00	GST 18%	6,402.00
5	Ceiling rose Anchor Make		132.00	Nos	16.5000	0.00	GST 18%	2,178.00
6	Fan Plate		240.00	Nos	9.0000	0.00	GST 18%	2,160.00
7	Round Plate		924.00	Nos	4.5000	0.00	GST 18%	4,158.00
8	CSK Screw 35x6		2.00	Box	280.0000	0.00	GST 18%	560.00
9	CSK Screw 50x6		2.00	Box	220.0000	0.00	GST 18%	440.00
10	CSK Screw 60x6		2.00	Box	285.0000	0.00	GST 18%	570.00
11	CSK Screw 75x6		1.00	Box	430.0000	0.00	GST 18%	430.00
Material Amount :								28,510.50
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								5,131.90
Other Tax Amount :								0.00
TCS Amount :								-
Total Amount (INR):								33,642.40
Credit Days :								30
RUPEES THIRTY-THREE THOUSAND SIX HUNDRED FORTY-TWO ONLY								
Special terms & Condition:								
Kindly send the material as soon as possible.								



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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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