

			PURCH				HASE	ORDER		
RAVIMA Build Smart Build Strong			PO	PO No : 1,162						
			РО	PO Date : 29/03/2022						
			Proj	ject Na	me	NEWT	ON HON	4ES		
			GST	Г No :	27AAV	FR716	3C1ZS	Maharasht	ra	
Consignee	RAHUL CABLES PVT LTD		D	Delivery Address: Survey no						
	114-115, 1st Floor, Arora Tower Road, opp. to Sterling Centre, Ca Maharashtra	-				of	f suzlon c	vel bounty, ompany road, Ha rashtra 411028	adapsar,	
Contact Person:	: Mr Pathan		С	oncern	Person:	Sor	nesh Kha	ndelwal		
Contact No : Email:	9325989812 deepak@rahulcable.com		Si	ite Cont	tact :	96	73114251	l		
GST NO :	27AABCR4218B1ZU Maharas	shtra								
	E GOODS SERVICES UNDER TH DITIONS, BILL TO BE GENERAT					DANCI	E WITH (GENERAL		
Sr No	Item & Descreption	Brand	Qty	Unit	Rat	te	Disc	Tax_Name	Amount(RS	
1 25 Sqmm 4C A	Alu arm XLPE cable		120.00	Rmt	444.	0000	60.00	GST 18%	21,312.00	
	AKE LT XLPE INSULATED ALUMINIUM	1 CONDUCTOR ARMOUR	RED CABLE	1.1 K.V (GRADE					
2 CABLE 4 Sqmi			110.00	Rmt	343.	0000	55.00	GST 18%	16,978.50	
POLYCAB MA	AKE PVC INSULATED COPPER CONEUC	CTOR FLEXIBLE CABLE	1.1 K.V GRA	ADE	Mada	• • • • •	4 -			
					Material Amount :				38,290.50	
				Transport:				0.00		
				Other Charges 1					0.00	
					Other Charges 2				0.00	
Load					Loading / Unloading Amount:				0.00	
					Tax Amount :				6,892.30	
Other Tax Amount							ount :			
TCS Amount :									0.00	
									-	
Total Amount (INR):							· ·		45,182.80	
RUPFES FOR	RTY-FIVE THOUSAND ONE	HUNDRED FICH	TV_THR	PFE OF		Credit 1	Days :		5	
Special terms &			11-111							
Remarks :										
1) Make - Polyca	ıb									
	rial as per site requirements									
3) Make the bill a4) Test report is c	as per PO rate/Amount									
	& Chalan along with the material at	site only								

5) Send the bill & Chalan along with the material at site only

6) Payment within 3-5 working days after receiving invoice & chalan.



PURCHASE ORDER

PO No :

PO Date :

1,162

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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