

PURCHASE ORDER

Survey no 166,

9673114251

Behind marvel bounty,

Pune, Maharashtra 411028

off suzlon company road, Hadapsar,

1,168 PO No:

Delivery Address:

Site Contact:

PO Date : 05/04/2022

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee BLOSSOM ENGINEERS

S.No.77, Hissa No.5, Shed No.5,

Village Shivane, Nr Vishnu Malti Estate,

Ph:02025293440, Mob-98224

Contact Person: Rahul

Contact No: 98224 66116

Email: blossom_kitec@yahoo.com

27AAIPN0861G2ZO GST NO: Maharashtra **Concern Person:** Somesh Khandelwal

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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1 2532 MTA			4.00	Nos	115.0000	20.00	GST 18%	368.00
Kitech Make								
2 3240 MTA			4.00	Nos	170.0000	20.00	GST 18%	544.00
Kitech Make								
					Material A	mount :		912.00
					Tra	nsport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax A	mount:		164.16
				(Other Tax A	mount:		0.00
					TCS A	mount :		-
				Tot	al Amount	(INR):		1,076.16
					Credit	Days:		8
RUPEES ON	E THOUSAND SEVENTY-SI	X ONLY				-		

Kindly handover the material to Mr Somesh Khandelwal 96731 14251



	PURCHASE	ORDER	
PO No:	1,168		
PO Date :	05/04/2022		
Project Name	NEWTON HOMES		
GST No: 27A	AVFR7163C1ZS	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

Purchase Manager

yash_

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2