

PO No : 1,209 PO Date : 22/04/2022 Project Name NEWTON HOMES GST No : 27/AAVFR/163C1ZS Maharashtra Consignee KIRAN GRANITE AND MARHLES Delivery Address: Survey no 166, Behind marvel bounty, off suz/on company road, Hadapsar, Pune, Maharashtra 411028 Contact Person: Manish Anchalia Concern Person: Somesh Khandelwal Contact No : 93266 93827 Email : One company road, Hadapsar, Pune, Maharashtra 411028 Str No : 27/AAUFK1858Q1Z9 Maharashtra SUPPLy OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL. ErRNs & CONDITIONS, BLL TO BE GENERATED ON THE NAME RAVIMA VENTURES Sr No Item & Descreption Brand QV Unit Rate Disc Tax_Name Amount(RS) 1 Cudappa 336.00 Sq.F1 43.0000 0.00 GST 5% 4,448.00 Single Polish Material Amount : 18,581.00 Transport: 0.00 Other Charges 1 0.00 GST Mount : 929.06 Other Charges 2 0.00 Single Polish Tat Amount : 929.06 Other Tax Amoun				PURCHASE ORDER						
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Remarks :	Remarks :									
1) Sizes for single polish :	1) Sizes for single	polish :								
_56" x 24" - 16 Nos	_56" x 24" - 16 No	os								
_78" x 24" - 8 Nos	_									
_24" x 31" - 16 Nos										
2) Sizes for double polish : 24" x 31" - 16 Nos										
3) Chargeable rates applicable										
4) Basic rates derived										
_single polish 42/sqft material + 1/sqft unloading double polish 49/sqft material + 1/sqft unloading										

_double polish 49/sqft material + 1/sqft unloading

4) Unloading - Inclusive

5) Transport - Extra



PURCHASE ORDER

PO No :

PO Date :

1,209

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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