

Consignee

Contact Person:

Contact No : Email :

GST NO :

	PURCHASE ORDER					
AVIMA a Smart Build Strong	PO No : 1,216					
	PO Date : 26/04/2022					
	Project Name : NEWTON HOMES					
	GST No : 27AAVFR7163C1ZS Maharashtra					
J. D. TRADERS	Delivery Address: Survey no 166,					
S.No.12, Kalewadi Phata, Thergaon, Pune - 411 033. PH.NO 8149112444	Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028					
n: Kamlesh	Concern Person: Somesh Khandelwal					
98902 25552 hitesh.dadlani@gmail.com	Site Contact : 9673114251					
27AAMFJ9246R1ZA 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

CONDITIONS, BILL TO BE GENERATED ON I				Data	Disa	Tax Name	Amourt(DC
Sr No Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	,
1 UPVC 15 mm Balve Valve Krishika		44.00	Nos	171.0000	68.00	GST 18%	2,407.68
2 UPVC 15 mm Pipe - 3 MTR		20.00	Nos	470.8500	67.50	GST 18%	3,060.53
Supreme Sch-40		20.00	1105	470.8500	07.50	031 1070	5,000.55
3 UPVC 15 mm Transition Bushing		44.00	Nos	16.6600	67.00	GST 18%	241.90
Supreme			1105	10.0000	07.00	00110/0	211.90
4 UPVC 25 mm Pipe - 3 MTR		56.00	Nos	929.6800	67.50	GST 18%	16,920.18
Supreme Sch-40							
5 UPVC 25 mm x 15 mm Reducer Tee		44.00	Nos	68.4800	68.00	GST 18%	964.20
Supreme							
6 UPVC Cement Solvant		1.00	Ltrs	766.0000	38.00	GST 18%	474.92
Supreme							
7 25 mm GI U Clamp		112.00	Nos	5.9000	0.00	GST 18%	660.80
with Nut &Washer							
8 32mm UPVC Pipe		45.00	Rmt	530.6667	67.50	GST 18%	7,761.00
Supreme Sch-80							
9 40mm UPVC Pipe		135.00	Rmt	649.6667	67.50	GST 18%	28,504.13
Supreme Sch-80							
	Material Amount :						60,995.33
		Transport: Other Charges 1 Other Charges 2 Loading / Unloading Amount: Tax Amount : Other Tax Amount :					0.00
							0.00
							0.00
							0.00
							10,979.16
			,		mount :		0.00
				ICSA	invunt.		-
	Total Amount (INR):						71,974.49
RUPEES SEVENTY-ONE THOUSAND N	NINE HUNDRED S	SEVENTY	-FOUR O	Credit NLY	Days :		30
Special terms & Condition:							
kindly send the material as soon as possible							
-							



PURCHASE ORDER

PO No :

PO Date :

1,216

reject Name . NEWTON HON

Project Name : NEWTON HOMES

GST No: 27AAVFR7163C1ZS

ZS 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 :

- \ast 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