

**PURCHASE ORDER** 

1,222 PO No:

PO Date : 30/04/2022

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee RAJ ELECTRICALS

583, NARAYAN PETH, JALDHARA

SOCIETY, PUNE-411030.

**Delivery Address:** 

Behind marvel bounty,

Survey no 166,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

**Contact Person:** Amit Bhuvad

99220 07830 Contact No:

GST NO:

Email: sales@rajelectricals.co.in

> 27AAXFR4538H1ZJ 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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1 Bullet Fastner 10 x 75		60.00	Nos	24.0000	0.00	GST 18%	1,440.00
EXTERNAL THREAD FASTENER(TF -1075)							
2 Bullet Fastner 10mm		150.00	Nos	10.0000	0.00	GST 18%	1,500.00
3 D Hook		30.00	Nos	31.0000	0.00	GST 18%	930.00
FAN HOOK ONLY DOUBLE							
4 GI Conduit Pipe 20mm		6.00	Mtrs	150.0000	0.00	GST 18%	900.00
5 INSULATION TAPE		60.00	Nos	10.0000	10.00	GST 18%	540.00
Green - 15, Yellow - 15, Blue - 15, Black - 15							
6 LED Bulk Heads		4.00	Nos	200.0000	0.00	GST 18%	800.00
GANPATI							
7 25 mm MS Sadals		1,000.00	Nos	2.1000	35.00	GST 18%	1,365.00
JYOTI BLACK ENAMEL							
8 25 mm PVC Conduit Pipe		450.00	Nos	155.7000	58.00	GST 18%	29,427.30
DIAMOND							
9 25mm x 6mm GI Strip		450.00	Kgs	100.0000	0.00	GST 18%	45,000.00
(APPROX-1MTR/1250GM)							
10 4 Module M S box		3.00	Nos	113.0000	50.00	GST 18%	169.50
ROMA							
11 6 Module Metal Box		4.00	Nos	139.0000	50.00	GST 18%	278.00
ROMA							
12 8 x10 T.s slotting /Cutting		3.00	Nos	61.0000	0.00	GST 18%	183.00
13 Acrylic Plate 6"x12"		24.00	Nos	120.0000	0.00	GST 18%	2,880.00
14 Acrylic Plate 6"x6"		24.00	Nos	75.0000	0.00	GST 18%	1,800.00
15 Piano Type 6 A Socket		3.00	Nos	41.0000	45.00	GST 18%	67.65
16 Piano Type 6 A Switch		6.00	Nos	21.0000	45.00	GST 18%	69.30
			Material Amount :				87,349.75

Other Charges 1

Other Charges 2 0.00

0.00

0.00

0.00

Loading / Unloading Amount: 0.00

**Transport:** 

Other Tax Amount:

Tax Amount: 15,722.98

**TCS Amount:** 



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**Total Amount (INR):** 103,072.73

Credit Days:

## RUPEES ONE LAC THREE THOUSAND SEVENTY-THREE 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 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

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For RAVIMA VENTURES

Authorized Signatory
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**Purchase Manager**