

RAVIMA				PURCHASE ORDER   PO No : 1,233					
				Project Nam	e NEW	TON HOM	IES		
				GST No :	27AAVFR71	63C1ZS	Maharashtr	a	
Consignee	COLOR TILES PRIVATE LIMIT	ED				urvey no 1			
	SENIS CERAMIC PVT LTD	TD			Behind marvel bounty, off suzlon company road, Hadapsar,				
	Sr No 773P 3 & 4 (Ghuntu)						ompany road, Ha ashtra 411028	dapsar,	
	B/h GSPL Gas Terminal,				Г	une, Manai	asilita 411028		
	Lakhdhirpur Road,								
	Morbi - 363								
Contact Person: Ravi Sharma				Concern Person: Somesh Khandelwal					
Contact No : Email:	95120 08846 ravi.sharma@colortile.in			Site Contac	ct: 9	673114251			
GST NO :	24AAJCS4671H1Z6 Gujarat								
	3				CORDANG				
	GOODS SERVICES UNDER THIS ITIONS, BILL TO BE GENERATE					CE WITH C	JENEKAL		
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS	
1 REX ORA 24 X	K 12		70.00	Box	250.0000	0.00	GST 18%	17,500.00	
Colortile Make									
					Material A	mount :		17,500.00	
Transport:						nsport:		0.00	
Other Charges 1 Other Charges 2 Loading / Unloading Amount: Tax Amount : Other Tax Amount : TCS Amount :								0.00	
								0.00	
								0.00	
								3,150.00	
								0.00	
								-	
				Tot	tal Amount	(INR):		20,650.00	
RUPEES TWI	ENTY THOUSAND SIX HUND	RED FIFTY O	NLY		Credit	Days :		30	
Special terms &			- , +						
-reen cormo or									
NOTES :									

1) Coverage 9.68 sqft (4pcs/box)

2) Breakage allowed only 2%

3) Transportation - Extra

4) Insurance - Extra

5) Material should meet up all technical specifications mentioned in brochure



## PURCHASE ORDER

**PO No :** 1,233

PO Date :

12/05/2022

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 :

- $\ast$  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