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Survey no 166,

9673114251

Behind marvel bounty,

Pune, Maharashtra 411028

off suzlon company road, Hadapsar,

PO No: 1,241

Delivery Address:

Site Contact:

PO Date : 19/05/2022

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee VERA LED LIGHTS PVT LTD

143. Kedgaon Industrial estate. Opp. Mahavir

bakery

Nagar pune road. Ahmednagar

Phone: 98907 9535

Concern Person: Somesh Khandelwal

Contact Person: Sandip

Contact No: 84079 87961

Email: devendradgandhi@hotmail.com

GST NO: 27AAFCV6339R1ZF 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

Sr. No. | Item & Description | Brand | Oty | Unit | Rate | Disc | Tax | N

Sr	No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	Surface Light			16.00	Nos	700.0000	0.00	GST 12%	11,200.00
	4K Black Body								
2	Track Head			22.00	Nos	850.0000	0.00	GST 12%	18,700.00
	4K Black Body								
3	Track Patti			11.00	Nos	225.0000	0.00	GST 12%	2,475.00
	Black Body 1M	1 Long							
						Material Ar	nount :		32,375.00
						Tran	sport:		0.00
						Other Ch	arges 1		0.00
							_		0.00
		Other Charges 2				Ü			
					Loading / Unloading Amount:				0.00
						Tax Ar	nount :		3,885.00
					(Other Tax Ar	nount:		0.00
						TCS Ar	nount:		_
					Т.,4	tal Amount	(IND).		36,260.00
					101	tal Amount	` '		30,200.00
,	прете ти	RTY-SIX THOUSAND TWO	HIINDDED CIV	TV ONI V	•	Credit	Days :		30
1 1	CI EES IIII	KII-SIA IIIOUSAND I WU	HUNDKED SIA	II ONLI					



	PURCHASE	ORDER	
PO No:	1,241		
PO Date :	19/05/2022		
Project Name	NEWTON HOM	ES	
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

Ohirgave

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2