

Consignee

Contact Person:

Contact No :

Email :

GST NO :

	PURCHASE ORDER					
	PO No : 1,253					
Smart Build Strong	PO Date : 24/05/2022					
	Project Name NEWTON HOMES					
	GST No : 27AAVFR7163C1ZS Maharashtra					
B K PAREKH	Delivery Address: Survey no 166,					
885, Budhawar Peth, Near Vijayanand Talkies,	Behind marvel bounty,					
Pune 411 002.	off suzlon company road, Hadapsar, Pune, Maharashtra 411028					
Phone No. – 02						
Miss Rohini	Concern Person: Somesh Khandelwal					
90288 71736	Site Contents 0(72114251					
bkp.pune@gmail.com	Site Contact : 9673114251					
27AJYPP8311N1Z8 Maharashtra						

SUPPLY OF THE GOODS S TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1 Letter Bo	x Name Plate		44.00	Nos	35.0000	0.00	GST 18%	1,540.00
Names a	s per our list							
2 Letter Bo	xes		44.00	Nos	320.0000	0.00	GST 18%	14,080.00
Red cold	pred box including aluminum name plate							
	Material Amo							15,620.00
					Trai	nsport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
	Loading / Unloading Amount:							0.00
					Tax Aı	nount :		2,811.60
					Other Tax Ai	nount :		0.00
					TCS A	nount :		-
				Tot	tal Amount	(INR):		18,431.60
					Credit	Days :		30
RUPEES	EIGHTEEN THOUSAND FOUR	HUNDRED THI	RTY-TWO	O ONLY				
Special term	ns & Condition:							
Notes :								
	material as per site requirements							
	end the chalan & invoice copy at site on	ly						
3) Transpor	t - Extra (Add in bill)							



PURCHASE ORDER

PO No : 1,253

PO Date :

24/05/2022

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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 :

- \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