

**PURCHASE ORDER** 

PO No: 1,263

**PO Date :** 30/05/2022

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee BLUE RAYS

83, M. G. ROAD CAMP Landline - 020-26353124/25 **Delivery Address:** Survey no 166,

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

Contact Person: Mr Anand

**Contact No:** 90111 48883

Email: bluerayspune@yahoo.com

GST NO: 27ABEPJ4828N1Z9 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 A	mount(RS
1 Panel Light 16	6 W		14.00	Nos	312.0000	0.00	GST 12%	4,368.00
4K, Concealed	d							
					Material Ar	nount:		4,368.00
					Tran	sport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax Ar	nount:		524.16
				(	Other Tax Ar	nount:		0.00
					TCS Ar	nount:		-
				Tot	al Amount	(INR):		4,892.16
					Credit	Days:		30
RUPEES FO	UR THOUSAND EIGHT HUN	NDRED NINETY-	TWO ON	LY				

## Special terms & Condition:

## Remarks:

- 1) Warranty 2 Years Replacement (all items except aluminium profile)
- 2) If any material from above order not required at site, should be returned
- 3) If any material from above order doesn't fit as per design/requirement should be replaced
- 4) Send the material as per site requirements
- 5) Make the bill as per PO rate/Amount
- 6) Send the bill & Chalan along with the material at site only



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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

**Purchase Manager** 

Yash

For RAVIMA VENTURES

Authorized Signatory
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