

PO No:       1.273         YO Date:       300/05/2022         Project Name       NEWTON HOMES         GST No:       27AAVFR7163C1ZS       Maharashtra         Consignee       MOMIN ELECTRICALS       Delivery Address:       Survey no 166, Behind marvel bounty, off Sauzion company road, Hadspar, Pune, Maharashtra - 411046         Contact Person:       Mr Faizan       Concera Person:       Somesh Khandelwal         Contact Person:       mominclectricals786@gmail.com       Site Contact :       9673114251         Str No :       27LQAPS0739ML26       Maharashtra       Site Contact ::       9673114251         Str No :       27LQAPS0739ML26       Maharashtra       Site Contact ::       9673114251         Str No :       27LQAPS0739ML26       Maharashtra       200       Nos       28569100       0.00       GST 18%       5,713.82         4P* Anomberg Ransa Alpha black       200       Nos       2626.8300       0.00       GST 18%       5,325.66         4P Anomberg Efficio Black       Transport:       300.00       GST 18%       5,325.66         4P Anomberg Efficio Black       Transport:       300.00       GST 18%       5,325.66         4P Anomberg Efficio Black       Transport:       300.00       GST 18%       5,326.61 <tr< th=""><th></th><th colspan="5"></th><th colspan="5">PURCHASE ORDER</th></tr<>							PURCHASE ORDER				
Build Smart Build Strong         Project Name         NEWTON HOMES           GST No :         27AAVFR7163CLZS         Maharashtra           Consignee         MOMIN ELECTRICALS Dattanagar ambegaon road, Katraj City Pune, Maharashtra - 411046         Delivery Address:         Survey no 166, Belind marvel bounty, off suzdon company road, Hadapsar, Pune, Maharashtra - 411028           Contact Person:         Mr Faizan         Concern Person:         Somesh Khandelwal           Contact No :         7517408577         Somesh Khandelwal         Ste Contact :         9673114251           Str No :         27LQAPS0739MIZ6         Maharashtra         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         Tax_Name Amount(RS           ST No :         27LQAPS0739MIZ6         Brand         Qty         Unit         Rate         Disc         Tax_Name Amount(RS           1 Fan         2.00         Nos         2856.9100         0.00         GST 18%         5,713.82           4* Momberg Brico Black         2.00         Nos         2662.8300         0.00         GST 18%         5,325.66           4* Atomberg Brico Black         2.00         Nos         2662.8300         0.00         GST 18%         5,325.66	D	A \ Z   A	· ^ F		PO No :	1,27	3				
GST No: 27AAVFR7163C1ZS Maharashtra         Consignee       MOMIN ELECTRICALS       Delivery Address:       Survey no 166, Behind marvel bounty, off suzdo company road, Hadapsar, Pure, Maharashtra - 411046         Contact Person:       Mr Faizan       Concern Person:       Somesh Khandelvad         Contact No:       7317408577       Somesh Khandelvad       Stee Contact I:       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       Disc       Tax_Name Amount(RS)         1       Fan       2.00       Nos       2856.9100       0.00       GST 18%       5,713.82         45° Atomberg Efficio Black       2.00       Nos       2662.8300       0.00       GST 18%       5,325.66         45° Atomberg Efficio Black       2.00       Nos       2662.8300       0.00       GST 18%       5,325.66         45° Atomberg Efficio Black       11,039.48       Transport:       300.00       0.00       GST 18%       5,325.66         45° Atomberg Efficio Black       11,039.48       Taransport:       300.00       0.00       GST 18%       5,325.66         45° Atomberg Efficio Black       11,039.48       Taransport:       300.00       0.00       GST 18%       5,325.66 <tr< td=""><td>Build</td><td>d Smart Build :</td><td>Strong</td><td></td><td>PO Date :</td><td>30/0</td><td>5/2022</td><td></td><td></td></tr<>	Build	d Smart Build :	Strong		PO Date :	30/0	5/2022				
Consignee       MOMIN ELECTRICALS Datianagar ambegaon road, Katraj City Pune, Maharshira - 411046       Delivery Address: Behind marvel bounty, off suzton company road, Hadapsar, Pune, Maharshira 411028         Contact Person:       Mr Faizan       Concern Person:       Somesh Khandelwal         Contact No:       7517408577       Site Contact:       9673114251       Site Contact:       9673114251         GST NO:       27LQAPS0739MIZ6       Maharashtra       Maharashtra       Site Contact:       9673114251         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT X-CORDENCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIEXVENUES       Venture         St No       Item & Descreption       Brand       Qt       Unit       Rate       Disc       Tan_mount (RSS 5,71382         48° Atomberg Renesa Alpha black       2.00       Nos       2662.8300       0.00       GST 18%       5,325.66         48° Atomberg Efficio Black       Unit Amount :       11,039.48       Tansport:       300.00       Other Charges 1       0.00         Vert II       Unit Amount :       I.1,039.48       Tansport:       I.1,039.48       330.058       330.058       330.058       330.058       330.058       330.058       330.058       330.058       330.058       330.058       330.058       330.058       330.058       <				Ī	Project Nam	e NEW	TON HON	4ES			
Dattanagar ambegaon road, Katraj City Pune, Maharashtra - 411046       Behind marvel bounty, off suzion company road, Hadapsar, Pune, Maharashtra 411028         Contact Person:       Mr Faizan Contact No :       Concern Person:       Somesh Khandelwal         Contact No :       7517408577 mominelectricals786@gmail.com       Somesh Khandelwal       Somesh Khandelwal         GST NO :       27LQAPS0739MIZ6       Maharashtra       Somesh Khandelwal       Somesh Khandelwal         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES       Disc       Tax_Name Amount(RS         St Po       Item & Descreption       Brand       Qty       Unit       Rate       Disc       Tax_Name Amount(RS         4%" Atomberg Efficio Black       2.00       Nos       2662.8300       0.00       GST 18%       5,325 66         4%" Atomberg Efficio Black       India       2.00       Nos       2662.8300       0.00       GST 18%       5,325 66         4%" Atomberg Efficio Black       India       India       India       India       India       India         2       Fan       2.00       Nos       2662.8300       0.00       GST 18%       5,325 66         4%" Atomberg Efficio Black       India       India <th></th> <th></th> <th></th> <th>Ċ</th> <th>GST No :</th> <th>27AAVFR7</th> <th>163C1ZS</th> <th>Maharashtr</th> <th>a</th>				Ċ	GST No :	27AAVFR7	163C1ZS	Maharashtr	a		
Pattanagar ambegaon road, Katraj City       off suzlon company road, Hadapsar,         Pune, Maharshtra - 411046       Concert Person:       Somesh Khandelwal         Contact Person:       M: Faizan       Concert Person:       Somesh Khandelwal         Contact No:       7517408577       Somesh Khandelwal       Site Contact ::       9673114251         GST NO:       72LQAPS0739MIZ6       Maharashtra       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 NAVIMA VENTURES         ST NO:       Item & Descreption       Brand       Qty       Unit       Rate       Disc       Tax_Name Amount(RS         1       Fan       2.00       Nos       2662.8300       0.00       GST 18%       5,325 66         48° Atomberg Renesa Alpha black       2.00       Nos       2662.8300       0.00       GST 18%       5,325 66         48° Atomberg Efficio Black       I 1,039.48       Transport:       11,039.48       10.00         Vinloading / Unloading Amount:       0.000       GST 18%       5,325 60       0.00         48° Atomberg Efficio Black       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Consignee	MOMIN ELECTRICALS			Delivery A		-				
Concern Ferson: Somesn Khandelwai Concern Ferson: Somesn Khandelwai Site Contact : 9673114251 Site Contact : 9673114251 Site Contact : 9673114251 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 RAVIM VENTURES SV No Item & Descreption Brand Qt Unit Rate Disc Tax_Name Amount(RS 1 Fan 2.00 Nos 2856.910 0.00 GST 18% 5.713.82 48" Atomberg Renesa Alpha black 2 Fan 2.00 Nos 2662.8300 0.00 GST 18% 5.325.66 48" Atomberg Efficio Black 2 Fan 2.00 Nos 2662.8300 0.00 GST 18% 5.325.66 48" Atomberg Efficio Black 5 FAN 2.00 Nos 2662.8300 0.00 GST 18% 5.325.66 48" Atomberg Efficio Black 5 FAN 2.00 Nos 2662.8300 0.00 GST 18% 5.325.66 5 FAN 2.00 Nos 2.660 FAN 2.00 F			City			(	off suzlon c	ompany road, Ha	dapsar,		
Email :       mominelectricals/786@gmail.com       Site Contact :       9673114251         GST NO :       27LQAPS0739MIZ6       Maharashtra       Site Contact :       9673114251         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL       SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER ON THE NAME RAVINATIONS, BILL TO BE GENERATED ON THE NAME RAVINATION SECONTRACT RAVINATIONS, BILL TO BE GENERATED ON THE NAME RAVINATION ON TRACEMENT SECONTRACT RAVINATIONS, BILL TO BE GENERATED ON THE NAME RAVINATION ON TRACEMENT SECONTRACT RAVINATIONS, BILL TO BE GENERATED ON THE NAME RAVINATION ON TRACEMENT SECONTRACT RAVINATION ON TRACEMENT SECONTRACT RAVINATION ON TRACEMENT SECONTRACT RAVINATION ON TRAVENT SECONT RAVINATION ON TRACEMENT SECONT	Contact Perso	n: Mr Faizan			Concern P	erson: S	omesh Kha	ndelwal			
SUPPLY OF THE GOODS SERVICES UNDER ATED ON THE NAME <b>RAVIMA VENTURES</b> ST NO Item & Descreption Brand Qty Unit RATE ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b> ST NO Item & Descreption Brand Qty Unit RATE ACCORDANCE WITH GENERAL TEM & Descreption Brand Qty Unit RATE ACCORDANCE WITH GENERAL I Fan 2.00 Nos 2856.9100 0.00 GST 18% 5,713.82 48" Atomberg Renesa Alpha black 2 Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 48" Atomberg Efficio Black I Fan 2.00 Nos 2662.8300 0.00 GST 18% 5,325.66 I Fan 2.00 Nos 2662.8300 I GST 18% 5,325.66 I Fan 2.00 Nos 2662.8300 I GST 18% 5,325.66 I Fan 2.00 Nos 2662.8300 I GST 18% 5,325.66 I Fan 2.00 Nos 2.			m		Site Contact : 96731142		9673114251	l			
Second FTIONS, BILL TO BE GENERATED ON THE NAME       RAVIM VENTURES         Second FTIONS, BILL TO BE GENERATED ON THE NAME       Qty       Unit       Rate       Disc       Tax_Name       Amount(RS         Second FTIONS, BILL TO BE GENERATED ON THE NAME       2.00       Nos       2856.9100       0.00       GST 18%       5,713.82         48" Atomberg Renesa Alpha black       2.00       Nos       2662.8300       0.00       GST 18%       5,325.66         48" Atomberg Efficio Black       2.00       Nos       2662.8300       0.00       GST 18%       5,325.66         48" Atomberg Efficio Black       2.00       Nos       2662.8300       0.00       GST 18%       5,325.66         48" Atomberg Efficio Black       2.00       Nos       2662.8300       0.00       GST 18%       5,325.66         48" Atomberg Efficio Black       2.00       Nos       2662.8300       0.00       GST 18%       5,300.00         Other Charges 1       0.00         Transport:       0.00         Tax Amount :       1,939.48         Tax Amount :       0.00         Tax Amount :       1,987.10         Total Amount (INR):       1,987.10         Total Amo	GST NO :	27LQAPS0739M1Z6 Maharasl	ntra								
1       Fan       2.00       Nos       2856.9100       0.00       GST 18%       5,713.82         48" Atomberg Renesa Alpha black       2.00       Nos       2662.8300       0.00       GST 18%       5,325.66         48" Atomberg Efficio Black       2.00       Nos       2662.8300       0.00       GST 18%       5,325.66         48" Atomberg Efficio Black       Material Amount :       11,039.48       Transport:       300.00         Other Charges 1       0.00         Other Charges 2       0.00         Other Charges 2       0.00         Other Charges 2       0.00         Other Tax Amount :       1.987.10         TCS Amount :       1.987.10         Other Tax Amount :       1.987.10         TCS Amount :       1.987.10         Credit Days :       13.380.58         Credit Days :       15         RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY       15         Special terms & Condition:							CE WITH (	GENERAL			
48" Atomberg Renesa Alpha black       2.00       Nos       2662.8300       0.00       GST 18%       5,325.66         48" Atomberg Efficio Black       -	Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS		
2 Fan       2.00       Nos       262.8300       0.00       GST 18%       5,325.66         48" Atomberg Efficio Black       Material Amount :       11,039.48         Transport:       300.00         Other Charges 1       0.00         Other Charges 2       0.00         Other Charges 2       0.00         Other Charges 2       0.00         Data Amount :       0.00         Loading / Unloading Amount:       0.00         Trax Amount :       1.987.10         Other Tax Amount :       54.00         Credit Days :         RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY         Special terms & Condition:				2.00	Nos	2856.9100	0.00	GST 18%	5,713.82		
48" Atomberg Efficio Black       Material Amount :       11,039.48         Transport:       300.00         Other Charges 1       0.00         Other Charges 2       0.00         Loading / Unloading Amount:       0.00         Tax Amount :       1,987.10         Other Tax Amount :       54.00         TCS Amount :       -         Total Amount (INR):       13,380.58         Credit Days :       15         Special terms & Condition:       15		g Renesa Alpha black		2 00	N	2((2.8200	0.00	CGT 190/	5 225 ((		
Transport:       300.00         Other Charges 1       0.00         Other Charges 2       0.00         Loading / Unloading Amount:       0.00         Loading / Unloading Amount:       0.00         Tax Amount :       1,987.10         Other Tax Amount :       54.00         TCS Amount :       -         Total Amount (INR):       13,380.58         Credit Days :       15         Special terms & Condition:       15		g Efficio Black		2.00	INOS	2002.8300	0.00	031 1870	3,323.00		
Transport:       300.00         Other Charges 1       0.00         Other Charges 2       0.00         Loading / Unloading Amount:       0.00         Tax Amount :       1,987.10         Other Tax Amount :       54.00         TCS Amount :       13,380.58         RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY       15         Special terms & Condition:       15						Material A	mount :		11,039.48		
Other Charges 2       0.00         Loading / Unloading Amount:       0.00         Tax Amount :       1,987.10         Other Tax Amount :       54.00         TCS Amount :       54.00         TCS Amount :       -         Total Amount (INR):       13,380.58         Credit Days :       15         RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY-SEVEN ONLLY       15	Transport:										
Loading / Unloading Amount:       0.00         Tax Amount :       1,987.10         Other Tax Amount :       54.00         TCS Amount :       -         Total Amount (INR):       -         Credit Days :       15         RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY-SEVEN ONLLY       15	Other Charges 1								0.00		
Tax Amount :       1,987.10         Other Tax Amount :       54.00         TCS Amount :       -         Total Amount (INR):       13,380.58         Credit Days :       15         RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY-SEVEN ONLLY       15         Special terms & Condition:       U	Other Charges 2								0.00		
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Other Tax Amount :54.00TCS Amount :.Total Amount (INR):13,380.58Credit Days :15RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY-SEVEN ONLLY1Special terms & Condition:1						Tax A	mount :		1 987 10		
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## PURCHASE ORDER

**PO No :** 1,273

PO Date :

30/05/2022

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