

PURCHASE ORDER

PO No: 1,277

PO Date : 31/05/2022

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee RAJ ELECTRICALS

583,NARAYAN PETH, JALDHARA

SOCIETY, PUNE-411030.

Delivery Address: Survey no 166,

Behind marvel bounty,

off suzlon company road, Hadapsar,

Tax Name Amount(RS

30

Pune, Maharashtra 411028

Contact Person: Amit Bhuvad

Contact No: 99220 07830

Email: sales@rajelectricals.co.in

GST NO: 27AAXFR4538H1ZJ Maharashtra

Item & Descreption

Concern Person: Somesh Khandelwal

Site Contact: 9673114251

Rate

Credit Days:

Disc

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

Brand

Otv

Unit

Si No Item & Descreption	Dianu	Qty	Unit	Nate	Disc	Tax_Name	Amount(IXS
1 SPN DB BOX 12 WAY		1.00	Nos	1116.6600	0.00	GST 18%	1,116.66
Surface DB							
2 10A SP MCB		5.00	Nos	94.0500	0.00	GST 18%	470.25
Havells Type C							
3 16A SP MCB		1.00	Nos	94.0500	0.00	GST 18%	94.05
Havells Type C							
4 4 Way TPN DB		7.00	Nos	2087.9100	0.00	GST 18%	14,615.37
5 40A DP MCB		1.00	Nos	501.5000	0.00	GST 18%	501.50
Havells Type C							
6 40AMP 4POLE MCB		25.00	Nos	986.0000	0.00	GST 18%	24,650.00
Havells Type C							
7 ELCB 40 AMP 2 POLE		1.00	Nos	1296.4200	0.00	GST 18%	1,296.42
30mA STADX							
8 ELCB 40 AMP 4 POLE		25.00	Nos	1616.3600	0.00	GST 18%	40,409.00
30mA STADX							
				Material A	nount :		83,153.25
				Trai	isport:		0.00
				Other Ch	arges 1		0.00
				Other Ch	arges 2		0.00
			T 1:		Ü		
			Loading /	Unloading A			0.00
				Tax Aı	nount :		14,967.58
				Other Tax Aı	nount:		0.00
				TCS Aı	nount :		-
			To	tal Amount	(INR):		98,120.83
			10	···· · · · · · · · · · · · · · · · · ·	(()•		,

Special terms & Condition:

REMARKS:

1) Breaking Capacity - 10K for switch gear

RUPEES NINETY-EIGHT THOUSAND ONE HUNDRED TWENTY-ONE ONLY

- 2) 10 years extra warranty on switch gear
- 3) Make Havells (C Type)



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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

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2