

PURCHASE ORDER

PO No: 632

PO Date : 12/08/2021

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee SATAV STONE COMPANY PRIVATE LIMITED Delivery Address: Survey no 166,

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

Contact Person: Mr Amol

Contact No: 85520 24141

Email: sales@satavpatilgroup.com

GST NO: 27AAOCS8033Q1ZG 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 | Amount(RS |
|--------------|------------------------|--------------|-------|-----------|-------------|-----------------|------------|------------|
| 1 RMC M25 GI | RADE - CU.MTRS | | 85.00 | Cu.Mtrs | 4,364.40 | 0.00 | GST 18% | 370,974.14 |
| Pumping | | | | | | | | |
| | | | | | Material A | mount : | | 370,974.14 |
| | | | | | Tra | nsport: | | 0.00 |
| | | | | | Other Cl | harges 1 | | 0.00 |
| | | | | | Other Ch | narges 2 | | 0.00 |
| | | | | Loading / | Unloading A | smount: | | 0.00 |
| | | | | | Tax A | mount: | | 66,775.34 |
| | | | | (| Other Tax A | mount: | | 0.00 |
| | | | | | TCS A | mount: | | - |
| | | | | Tot | tal Amount | (INR): | | 437,749.48 |
| RUPEES FOU | IR LAC THIRTY-SEVEN TH | OUSAND SEVEN | HUNDR | ED FORT | | t Days : NLY | | 30 |

Special terms & Condition:

Notes:

- 1) Send the material as per site requirements
- 2) Make the bill as per PO rate/Amount
- 3) Batch Report is compulsory 100%
- 4) Send the bill & challan along with the material at site only
- 5) Mix design as per quotation
- 6) Weight slip Compulsory
- 7) Pumping charges are including in above rates



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|--------------|-----------------|-------------|
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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

For RAVIMA VENTURES

Purchase Manager

Authorized Signatory Page 2 of 2