

	<b>PURCHASE ORDER</b>								
	<b>PO No :</b>	743							
	<b>PO Date :</b>	27/08/2021							
	<b>Project Name :</b>	NEWTON HOMES							
<b>GST No :</b> 27AAVFR7163C1ZS <b>Maharashtra</b>									
<b>Consignee</b> SOUND BUILD CARE PVT LTD	<b>Delivery Address:</b> Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028								
<b>Contact Person:</b> Vicky Baldi <b>Contact No :</b> 92604 77489 <b>Email :</b> vicky@soundbuildcare.com <b>GST NO :</b> 24AAECS2977F1ZA <b>Gujarat</b>	<b>Concern Person:</b> Somesh Khandelwal  <b>Site Contact :</b> 9673114251								
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b>									
<b>Sr No</b>	<b>Item &amp; Description</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Disc</b>	<b>Tax</b>	<b>Name</b>	<b>Amount(RS)</b>
1	READYMIX PLASTER 40KG BAG Sound Build Care Make		650.00	Bags	185.00	0.00	IGST 18%		120,250.00
<b>Material Amount :</b> 120,250.00 <b>Transport:</b> 0.00 <b>Other Charges 1</b> 0.00 <b>Other Charges 2</b> 0.00 <b>Loading / Unloading Amount:</b> 0.00 <b>Tax Amount :</b> 21,645.00 <b>Other Tax Amount :</b> 0.00 <b>TCS Amount :</b> - <b>Total Amount (INR):</b> 141,895.00 <b>Credit Days :</b> 30									
<b>RUPEES ONE LAC FORTY-ONE THOUSAND EIGHT HUNDRED NINETY-FIVE ONLY</b>									
<b>Special terms &amp; Condition:</b> Notes : 1) Unloading - Exclusive 2) Kindly deliver the material as per site requirements by coordinating with Project Incharge (contact no given in right corner of PO) 3) All bags should be well packed, torn bags will be rejected (during transport) 4) Wet bags will be rejected (during transport/unloading)									

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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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction 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

*Shirgave*



**Purchase Manager**

*Yash*

**For RAVIMA VENTURES**

**Authorized Signatory**

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