

			PURCHASE ORDER					
D	AVIN			PO No :	838			
Buile	d Smart Build S	Strong		PO Date :	18/0	9/2021		
			ľ	Project Name	e NEV	VTON HON	1ES	
			Ċ	GST No : 2	27AAVFR7	163C1ZS	Maharashti	ra
Consignee	VIRAJ CASTING PVT LTD			Delivery Ac	-			adapsar,
Contact Person	a: Darsh Rathod			Concern Pe	erson: S	omesh Kha	ndelwal	
Contact No :	9922997791							
Email :	virajs26@gmail.com			Site Contac	:t:	9673114251		
GST NO :	27AADCV8876H1ZO Maharasht	ra						
	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE					CE WITH (GENERAL	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	
	2KS 625MM X 240MM X 150MM		20.60	Cu.Mtrs	3,119.05	0.00	GST 5%	64,253.94
NXT Make 2 AAC BLOC NXT Make	CKS 625MM X 240MM X 200MM		19.98	Cu.Mtrs	3,119.05	0.00	GST 5%	62,318.57
				Material Amount :		126,572.51		
	Transpo				ansport:	0.00		
					Other C	harges 1		0.00
					Other C	harges 2		0.00
				Loading /	Unloading .	Amount:		0.00
				5	-	Amount :		6,328.62
				(Other Tax A	Amount :		0,528.02
						Amount :		0.00
				Tot	al Amoun	t (INR)•		132,901.13
				100		t Days :		30
RUPEES ON	E LAC THIRTY-TWO THOUSA	ND NINE HUND	RED (DNE ONLY	·	-		
Special terms &	Condition:							
NOTES : 1) K indly send f	he material on priority							
l) Kindly send t	he material on priority. Allowed, more than 2% will be debited	from the total amou	ınt.					

3) Unloading - exclusive.



PURCHASE ORDER

PO No : 838

PO Date :

10/00

18/09/2021

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 :

* 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