

PURCHASE ORDER

PO No: 850

Site Contact:

PO Date: 28/09/2021

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee B GOMRAJ Delivery Address: Survey no 166,

Behind marvel bounty,

9673114251

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

Contact Person: Abhijeet Oswal

Contact No: 9423303825

Email: abhijeetgomraj@gmail.com

GST NO: 27AAAPO6888N1ZU Maharashtra

Concern Person: 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

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1 Hilti Fas	stener 10mm x 100mm		250.00	Nos	18.50	0.00	GST 18%	4,625.00
2 Turpent	ine		10.00	Ltrs	125.00	0.00	GST 18%	1,250.00
3 Zinchro	mite		20.00	Ltrs	210.00	0.00	GST 18%	4,200.00
 					Material A	mount:		10.075.00

Material Amount: 10,075.00

Transport: 0.00

0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount: 1,813.50

Loading / Unloading Amount:

Other Tax Amount: 0.00

TCS Amount:

Total Amount (INR): 11,888.50

Credit Days:

RUPEES ELEVEN THOUSAND EIGHT HUNDRED EIGHTY-NINE ONLY

special terms & Condition:

Notes:

- 1) Send the material as per site requirements
- 2) Make the bill as per PO rate/Amount
- 3) Send the bill & Callan along with the material at site only



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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

Y C28 15

For RAVIMA VENTURES

Purchase Manager

Authorized Signatory Page 2 of 2