

		PURCHASE ORDER							
DAVIA		РО	No :	852					
Build Smart Build	Strong	РО	PO Date : 28/09/2021						
		Project Name NEWTON HOMES							
		GS'	Г No: 2	27AAVFR7	163C1ZS	Maharashtra	1		
Consignee India Cables		D	elivery Ad	1			lapsar,		
Contact Person: Mr. Rahul		0	Concern Pe	erson: S	omesh Kha	ndelwal			
Contact No : 7447783781									
Email: rahul@indiacables.in		s	ite Contac	t: 9	9673114251				
0									
		PDER CON			CE WITH (JENER & I			
SUPPLY OF THE GOODS SERVICES UNDER TI TERMS & CONDITIONS, BILL TO BE GENERA	HIS PURCHASE OR	IE RAVIM			CE WITH (Disc		Amount(RS		
SUPPLY OF THE GOODS SERVICES UNDER TI TERMS & CONDITIONS, BILL TO BE GENERA	HIS PURCHASE OR TED ON THE NAM		A VENTU	RES		GENERAL Tax_Name A GST 18%	Amount(RS 1,678.08		
SUPPLY OF THE GOODS SERVICES UNDER THE GOODS SERVICES UNDER THE FERMS & CONDITIONS, BILL TO BE GENERA	HIS PURCHASE OR TED ON THE NAM	IE RAVIMA Qty	A VENTU Unit	RES Rate	Disc	Tax_Name A	,		
SUPPLY OF THE GOODS SERVICES UNDER THE GOODS, BILL TO BE GENERA r No Item & Descreption 1 25 mm Deep Junction Box 4 Way	HIS PURCHASE OR TED ON THE NAM	IE RAVIMA Qty	A VENTU Unit	RES Rate	Disc	Tax_Name A			
SUPPLY OF THE GOODS SERVICES UNDER THE GOODS, BILL TO BE GENERA TERMS & CONDITIONS, BILL TO BE GENERA ir No Item & Descreption 1 25 mm Deep Junction Box 4 Way Polycab	HIS PURCHASE OR TED ON THE NAM	E RAVIM. Qty 120.00	A VENTU Unit Nos	RES Rate 30.40	Disc 54.00	Tax_Name A GST 18%	1,678.08		
SUPPLY OF THE GOODS SERVICES UNDER THE GOODS, BILL TO BE GENERA r No Item & Descreption 1 25 mm Deep Junction Box 4 Way Polycab 2 25 mm PVC Bend	HIS PURCHASE OR TED ON THE NAM	E RAVIM. Qty 120.00	A VENTU Unit Nos	RES Rate 30.40	Disc 54.00	Tax_Name A GST 18%	1,678.08		
SUPPLY OF THE GOODS SERVICES UNDER THE GOODS, BILL TO BE GENERA TERMS & CONDITIONS, BILL TO BE GENERA The model of the second	HIS PURCHASE OR TED ON THE NAM	E RAVIM. Qty 120.00 504.00	A VENTU Unit Nos Nos	RES Rate 30.40 17.00	Disc 54.00 54.00	Tax_Name <i>A</i> GST 18% GST 18%	1,678.08 3,941.28		
SUPPLY OF THE GOODS SERVICES UNDER THE TERMS & CONDITIONS, BILL TO BE GENERA r No Item & Descreption 1 25 mm Deep Junction Box 4 Way Polycab 2 25 mm PVC Bend Polycab 3 25 mm PVC Conduit Pipe	HIS PURCHASE OR TED ON THE NAM	E RAVIM. Qty 120.00 504.00	A VENTU Unit Nos Nos	RES Rate 30.40 17.00	Disc 54.00 54.00	Tax_Name <i>A</i> GST 18% GST 18%	1,678.08 3,941.28		
SUPPLY OF THE GOODS SERVICES UNDER THE GOODS, BILL TO BE GENERA IT NO Item & Descreption 1 25 mm Deep Junction Box 4 Way Polycab 2 25 mm PVC Bend Polycab 3 25 mm PVC Conduit Pipe Polycab MMS	HIS PURCHASE OR TED ON THE NAM	E RAVIM. Qty 120.00 504.00 570.00	A VENTU Unit Nos Nos Nos	RES Rate 30.40 17.00 198.00	Disc 54.00 54.00 54.00	Tax_Name A GST 18% GST 18% GST 18% GST 18%	1,678.08 3,941.28 51,915.60		
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9 PVC Solvent (250 ml)	20.00	Nos	52.00	0.00	GST 18%	1,040.00
			Material A		63,629.72	
			Tra		0.00	
	Other Charges 1 Other Charges 2					0.00
						0.00
		Loading / \	Unloading A	mount:		0.00
			Tax A	mount :		11,453.34
		0	Other Tax A	mount :		0.00
			TCS A	mount :		-
		Tot	al Amount	(INR):		75,083.06
RUPEES SEVENTY-FIVE THOUSAND EIGHTY-THREE ONL	Y		Credit	Days :		60



PURCHASE ORDER

PO No : 852

PO Date :

28/09/2021

20/09/20

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