

					PURCHASE ORDER						
RAVIMA Build Smart Build Strong				PO No : 217							
				PO Date : 30/05/2020							
				Project Name NEWTON HOMES							
			GS	T No :	27AAVFR	7163C1ZS	Maharasht	ra			
Consignee	KESORAM INDUSTRIES L	TD	1	Delivery A	Address:		,	adapsar,			
Contact Perso	on: Mr. D. S. Ranawat			Concern l	Person:	Somesh Khan	ndelwal				
Contact No : Email:	9860677909 dsranawat@ymail.com		5	Site Conta	act :	9673114251					
GST NO :	27AABCK2417P3Z9 Mah	arashtra									
	IE GOODS SERVICES UNDER IDITIONS, BILL TO BE GENER					NCE WITH G	GENERAL				
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS			
1 Cement.			500.00	Bags	270.0000	0.00	Inclusive Tax	135,000.00			

1 Cement.	500.00	Bags	270.0000	0.00	Inclusive Tax	135,000.00
			Material Amount :			135,000.00
		Transport:				0.00
			Other Ch		0.00	
			Other Ch	arges 2		0.00
	Loading / Unloading Amount					0.00
		Tax Amount :				0.00
			Other Tax Ar	nount :		0.00
			TCS Ar	nount :		-
		To	tal Amount	(INR):		135,000.00
			Credit	Days :		45
RUPEES ONE LAC THIRTY-FIVE THOUSAND ONLY						
Special terms & Condition:						
NOTES :						

1) This PO is for the material which delivered already at site before



## PURCHASE ORDER

**PO No :** 217

**PO Date :** 30/05/2020

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 :

- $\ast$  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