
	<b>PURCHASE ORDER</b>						
	<b>PO No :</b>		60				
	<b>PO Date :</b>		11/11/2019				
	<b>Project Name:</b>		Newton homes				
	<b>GST No :</b>		27AAVFR7163C1ZS Maharashtra				
<b>CONSIGNEE</b> India Cables				<b>DELIVERY ADDRESS :</b> Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar			
<b>CONTACT PERSON:</b> Mr. Rahul <b>CONTACT NO. :</b> 7447783781 <b>EMAIL:</b> dhananjay.g@indiacables.in <b>GST No :</b> 27AAFFI4780E1ZC Maharashtra				<b>CONCERN PERSON:</b> Mr. Amol  <b>SITE CONTACT :</b> 9075002272			
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>Tax_Name</b>	<b>Amount(RS)</b>
1	25 mm Bend		250.00	Nos	11.00	GST 18%	1,375.00
2	25 mm PVC Conduit Pipe		400.00	Nos	99.00	GST 18%	18,612.00
3	25 mm Socket		400.00	Nos	3.40	GST 18%	680.00
4	25mm PVC Surf. Junction Box 2 Way		120.00	Nos	14.60	GST 18%	876.00
5	3 Module Metal box		2.00	Nos	90.00	GST 18%	81.00
6	6 Module Metal Box		2.00	Nos	148.00	GST 18%	133.20
7	INSULATION TAPE		50.00	Nos	9.00	GST 18%	450.00
8	Mahajan MS Fan Box		20.00	Nos	50.00	GST 18%	1,000.00
9	PVC Solvent (250 ml)		5.00	Nos	50.00	GST 18%	250.00
<b>Material Amount :</b>							23,457.20
<b>Transport:</b>							800.00
<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>							4,222.30
<b>Other Tax Amount :</b>							144.00
<b>Total Amount (INR):</b>							28,623.50
<b>Credit Days :</b>							60
<b>RUPEES TWENTY-EIGHT THOUSAND FOUR HUNDRED SEVENTY-NINE ONLY</b>							
<b>Special terms &amp; Condition:</b> Kindly send the material in urgent							

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	<b>GST No :</b>	27AAVFR7163C1ZS      Maharashtra
<p>SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS &amp; CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b></p> <p><b>Terms &amp; Conditions :</b></p> <p><b>* the above prices are firm till delivery , no escalation is allowed in this regard</b></p> <ol style="list-style-type: none"> <li>1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.</li> <li>2. Material as per sample . All delivery challan should indicate Purchase Order number</li> <li>3. Actual quantity received &amp; Accepted at site exclusive of breakages is taken into consideration</li> <li>4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size &amp; Site Name Should be mentioned .</li> <li>5. All rejections ,defective inferior quality material will be reduced from the bill</li> <li>6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday &amp; holidays</li> <li>7. Payment is effective by Crossed Account Payee Cheque only</li> <li>8. Only items &amp; Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only</li> <li>9. Please attach original Purchase Order form with our original challan(G.R.N) &amp; your challan with concerned bill</li> <li>10. strictly adhere to the delivery schedule mentioned in purchase order</li> <li>11. All rights reserved with Purchaser</li> <li>12. Subject to Pune jurisdiction only. Credit period is depend on buyer</li> <li>13. If material is not delivered within 2 days will be treated as cancelled .</li> <li>14. Payment will be done in 60 working days after receiving complete material and bill /bills.</li> </ol>		
<p style="text-align: right;"><b>For RAVIMA VENTURES</b></p> <div style="display: flex; justify-content: space-between;"> <div>Purchase Manager</div> <div>Authorized Signatory</div> </div>		