
	PURCHASE ORDER	
	PO No :	74
	PO Date :	23/11/2019
	Project Name: NEWTON HOMES	
GST No : 27AAVFR7163C1ZS Maharashtra		
CONSIGNEE om sai ram steels and alloys pvt ltd	DELIVERY ADDRESS :	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
CONTACT PERSON: Ashish Agarwal CONTACT NO. : 9860640288 EMAIL: maheshmn04@gmail.com GST No : 27AAACO6232H1ZK Maharashtra	CONCERN PERSON:	Mr. Amol
	SITE CONTACT :	9075002272
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 Tax_Name Amount(RS)
1	STEEL TMT 12 MM	2,770.00 Kgs 37.20 Inclusive Tax 103,044.00
2	STEEL TMT 25 MM	600.00 Kgs 37.20 Inclusive Tax 22,320.00
3	STEEL TMT 10 MM	1,800.00 Kgs 37.20 Inclusive Tax 66,960.00
4	STEEL TMT 16 MM	2,750.00 Kgs 37.20 Inclusive Tax 102,300.00
5	STEEL TMT 20 MM	900.00 Kgs 37.20 Inclusive Tax 33,480.00
6	STEEL TMT 8 MM	5,900.00 Kgs 38.40 Inclusive Tax 226,560.00
Material Amount :		554,664.00
Transport:		0.00
Other Charges 1		0.00
Other Charges 2		0.00
Loading / Unloading Amount:		0.00
Tax Amount :		0.00
Other Tax Amount :		
Total Amount (INR):		
Credit Days :		3
RUPEES FIVE LAC FIFTY-FOUR THOUSAND SIX HUNDRED SIXTY-FOUR ONLY		
Special terms & Condition: NOTE : 1) Brand - UMA 2) Unloading at your scope 3) Kindly send the material in urgent 4) Kindly send he material in smaller truck for better accesibility		

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<p>SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES</p> <p>Terms & Conditions :</p> <p>* the above prices are firm till delivery , no escalation is allowed in this regard</p> <ol style="list-style-type: none"> 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 indicate Purchase Order number 3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration 4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction only. Credit period is depend on buyer 13. If material is not delivered within 2 days will be treated as cancelled . 14. Payment will be done in 60 working days after receiving complete material and bill /bills. 		
<p style="text-align: right;">For RAVIMA VENTURES</p> <div style="display: flex; justify-content: space-between;"> <div>Purchase Manager</div> <div>Authorized Signatory</div> </div>		