

	PURCHASE ORDER						
	PO No :		75				
	PO Date :		25/11/2019				
	Project Name: NEWTON HOMES						
GST No : 27AAVFR7163C1ZS Maharashtra							
CONSIGNEE PARSHVANATH SALES CORPORATION				DELIVERY ADDRESS : Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar			
CONTACT PERSON: Mr. Ketan CONTACT NO. : 9822790519 EMAIL: ktn_bhandari@yahoo.co.in GST No : 27AAEFP7223N1ZV 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 & Description	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	STEEL TMT 12 MM		2,620.00	Kgs	36.10	Inclusive Tax	94,582.00
2	STEEL TMT 25 MM		500.00	Kgs	36.10	Inclusive Tax	18,050.00
3	STEEL TMT 10 MM		1,750.00	Kgs	36.10	Inclusive Tax	63,175.00
4	STEEL TMT 16 MM		2,100.00	Kgs	36.10	Inclusive Tax	75,810.00
5	STEEL TMT 20 MM		750.00	Kgs	36.10	Inclusive Tax	27,075.00
6	STEEL TMT 8 MM		5,050.00	Kgs	37.30	Inclusive Tax	188,365.00
Material Amount :							467,057.00
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 :							7
RUPEES FOUR LAC SIXTY-SEVEN THOUSAND FIFTY-SEVEN ONLY							
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 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.							

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SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **RAVIMA VENTURES**

**Purchase Manager****For RAVIMA VENTURES****Authorized Signatory**