


	PURCHASE ORDER							
	PO No :		76					
	PO Date :		27/11/2019					
	Project Name:		NEWTON HOMES					
	GST No :		27AAVFR7163C1ZS Maharashtra					
CONSIGNEE NAFE TRADERS				DELIVERY ADDRESS : Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				
CONTACT PERSON: ABBAS CHATRIWALA CONTACT NO. : 8055293485 EMAIL: nafetraders@gmail.com GST No : 27AAIFN3365P1ZM 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	SAFETY NET 5 MTR X 10 MTR		13.00	Nos	3,000.00	GST 18%	39,000.00	
Material Amount :							39,000.00	
Transport:							600.00	
Other Charges 1							0.00	
Other Charges 2							0.00	
Loading / Unloading Amount:							0.00	
Tax Amount :							7,020.00	
Other Tax Amount :							0.00	
Total Amount (INR):							46,620.00	
Credit Days :							60	
RUPEES FORTY-SIX THOUSAND SIX HUNDRED TWENTY ONLY								
Special terms & Condition: NOTE : 1) Kindly send the material in urgent 2) If the material reaches faulty at delivery time, will be returned to party 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.								

	PURCHASE ORDER	
	PO No :	76
	PO Date :	27/11/2019
	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		
<div> <div>For RAVIMA VENTURES</div> <div> <div>Purchase Manager</div> <div>Authorized Signatory</div> </div> </div>		