

				PURCHASE ORDER				
P		· • •	PO No	:	92			
Build		trong	PO Da	te :	10/12/20	19		
			Project Name : NEWTON HOMES					
			GST N	o: 27A	AVFR71630	C1ZS Mahar	ashtra	
Consignee	INGAWALE PATIL CONSTRUCT	TON COMPANY	Deliv	very Addro	boun	No 166,Behind Ma nty,near Amanora ,Malwadi,Hadapsa		
Contact Person:	INDRASEN SHELAR		Con	cern Perso	n: Mr. A	amol		
Contact No :7972625067Email :ipccpune@gmail.comGST NO :27AAAFI6736M1ZOMaharashtra		Site	Site Contact : 9075002272					
	IE GOODS SERVICES UNDER THIS F BILL TO BE GENERATED ON THE N				ORDANCE	WITH GENERAL	TERMS &	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)	
	E AGG. 20 MM		58.00	Brass	2,100.00	GST 5%	121,800.00	
2 CRUSHS	SAND		43.00	Brass	2,500.00	GST 5%	107,500.00	
				Material Amount : Transport:				
					0.00			
					0.00			
					0.00			
				ding / Unl	0.00			
				-	11,465.00			
				Other Tax Amount :				
			Total Amount (INR):					
RUPEES TWO	D LAC FORTY THOUSAND SEVI	EN HUNDRED S	SIXTY-FIV		Credit Da	·	45	
Special terms &	Condition:							

Kindly send the material in urgent



PURCHASE ORDER

PO No :

PO Date :

92

10/12/2019

Project Name : NEWTON HOMES

GST No: 27AAVFR7163C1ZS

ZS 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 :

* 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 .

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2