

			PURCHASE ORDER					
D		📕	PO No	:	101			
Build	Smart Build S	Strong	PO Dat	e :	12/12/201	9		
			Project	Name :	NEWTON	HOMES		
			GST No	GST No : 27AAVFR7163C1ZS Maharashtra				
Consignee	POOJA MARKETING		Deliv	Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				
Contact Person:	DARSHAN SHAH		Conc	Concern Person:       Mr. Amol         Site Contact :       9075002272		nol		
Contact No : Email:	9890088301 poojamarketing9@gmail.com		Site C			002272		
GST NO : 2	27ADXPS3091D1Z1 Maharashtr	ra						
CONDITIONS, B	E GOODS SERVICES UNDER THIS ILL TO BE GENERATED ON THE				RDANCE W		TERMS &	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)	
1 Square Pipe MS 16 gauge	e 40mm x 40mm 16 gauge		12.00	Nos	528.00	GST 18%	6,336.00	
		Material Amount :				6,336.00		
				Transport:				
				(	Other Charge	es 1	0.00	
				(	0.00			
			Loa	ding / Unlo	oading Amou	int:	0.00	
					Tax Amou	nt :	1,140.48	
				Othe	r Tax Amou	nt :	216.00	
				Total A	mount (IN	R):	8,892.48	
					Credit Day	/s :	30	
	T THOUSAND SIX HUNDRED	) SEVENTY-SIX O	DNLY					
Special terms & Co	ondition: is per following terms*							
*Order has given a	s per following terms."							
1) Weight of 1 pipe	e - 12 kg							
2) Rate of 1 kg - 44								

3) Length of 1 pipe - 20'

4) Unloading will be at our scope



PURCHASE ORDER	
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PO No :

PO Date :

101

12/12/201

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
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