

**PURCHASE ORDER**

PO No : 148
PO Date : 20/01/2020
Project Name NEWTON HOMES
GST No : 27AAVFR7163C1ZS **Maharashtra**

Consignee AGRAWAL AGENCIES

Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person: Pranay Agrawal
Contact No :
Email : maheshmn04@gmail.com
GST NO : 27AACFA0823D1Z5 **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	Disc	Tax_Name	Amount(RS)
1	STEEL TMT 12 MM		1,707.00	Kgs	44.30	0.00	Inclusive Tax	75,620.10
2	STEEL TMT 25 MM		556.00	Kgs	44.30	0.00	Inclusive Tax	24,630.80
3	STEEL TMT 10 MM		1,792.00	Kgs	44.30	0.00	Inclusive Tax	79,385.60
4	STEEL TMT 16 MM		2,199.00	Kgs	44.30	0.00	Inclusive Tax	97,415.70
5	STEEL TMT 20 MM		1,511.00	Kgs	44.30	0.00	Inclusive Tax	66,937.30
6	STEEL TMT 8 MM		6,124.00	Kgs	45.50	0.00	Inclusive Tax	278,642.00

Material Amount : 622,631.50

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 : 0.00

Total Amount (INR): 622,631.50

Credit Days : 60

RUPEES SIX LAC TWENTY-TWO THOUSAND SIX HUNDRED THIRTY-TWO ONLY



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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 Manager

For RAVIMA VENTURES

Authorized Signatory

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