

	PURCHASE ORDER							
	PO No :	182						
	PO Date :	26/02/2020						
	Project Name :	NEWTON HOMES						
GST No : 27AAVFR7163C1ZS Maharashtra								
Consignee VIRAJ SUPPLIERS	Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar							
Contact Person: Mr. Rakesh Contact No : 9881820809 Email : virajsuppliers@gmail.com GST NO : 27AAHPZ2112K1ZH 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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	COARSE AGG. 20 MM		30.25	Brass	2,100.00	0.00	GST 5%	63,525.00
2	CRUSHSAND		20.55	Brass	2,500.00	0.00	GST 5%	51,375.00
Material Amount :								114,900.00
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								5,745.00
Other Tax Amount :								0.00
Total Amount (INR):								120,645.00
Credit Days :								60
RUPEES ONE LAC TWENTY THOUSAND SIX HUNDRED FORTY-FIVE ONLY								
Special terms & Condition:								
1) Kindly send the material as per site requirement 2) Some of these quantity has been delivered at site already, coordinate with site engg. and keep the material flow as per their instructions								



PURCHASE ORDER

PO No : 182
PO Date : 26/02/2020
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**

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 .



Purchase Manager

For RAVIMA VENTURES

Authorized Signatory

Page 2 of 2