

RAVIMA Build Smart Build Strong	PO) Date :	183		PURCHASE ORDER				
Build Smart Build Strong				PO No : 183					
	Pro	• • •	PO Date : 26/02/2020						
		oject Nam	e: NEW	TON HOM	IES				
	GS	ST No :	27AAVFR71	63C1ZS	Maharashti	ra			
Consignee NACHIKET STONE METAL	I	Delivery A	b	ounty,near	,Behind Marvel Amanora di,Hadapsar				
Contact Person: Mr. Tanaji Ghate		Concern P	erson: M	r. Amol					
Contact No :8308525514Email :tanajighate@gmail.comGST NO :27AFNPM2831H1ZBMaharashtra	s	Site Contact : 9075002272							
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER			CCORDANC	CE WITH C	GENERAL TER	MS &			
CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA V	ENTU	RES							
	<u>.</u>	T T •/	D (D !		1 (D)			
	Qty	Unit	Rate	Disc	Tax Name				
1 COARSE AGG. 20 MM 4	1.09	Brass	2,100.00	0.00	GST 5%	86,289.00			
1 COARSE AGG. 20 MM 4				0.00		86,289.00 79,150.00			
1 COARSE AGG. 20 MM 4	1.09	Brass	2,100.00 2,500.00 Material A	0.00	GST 5%	86,289.00 79,150.00 165,439.00			
1 COARSE AGG. 20 MM 4	1.09	Brass	2,100.00 2,500.00 Material A	0.00 0.00 mount : nsport:	GST 5%	86,289.00 79,150.00			
1 COARSE AGG. 20 MM 4	1.09	Brass	2,100.00 2,500.00 Material A Tra Other Ch	0.00 0.00 mount : nsport: narges 1	GST 5%	86,289.00 79,150.00 165,439.00 0.00			
1 COARSE AGG. 20 MM 4	1.09	Brass Brass	2,100.00 2,500.00 Material A Tra Other Ch Other Ch	0.00 0.00 mount : nsport: narges 1 narges 2	GST 5%	86,289.00 79,150.00 165,439.00 0.00 0.00 0.00			
1 COARSE AGG. 20 MM 4	1.09	Brass Brass	2,100.00 2,500.00 Material A Tra Other Cl Other Cl Unloading A	0.00 0.00 mount : nsport: narges 1 narges 2	GST 5%	86,289.00 79,150.00 165,439.00 0.00 0.00 0.00 0.00			
1 COARSE AGG. 20 MM 4	1.09	Brass Brass Loading /	2,100.00 2,500.00 Material A Tra Other Cl Other Cl Unloading A	0.00 0.00 mount : nsport: narges 1 narges 2 xmount: mount :	GST 5%	86,289.00 79,150.00 165,439.00 0.00 0.00 0.00 0.00 8,271.95			
1 COARSE AGG. 20 MM 4	1.09	Brass Brass Loading /	2,100.00 2,500.00 Material A Tra Other Cl Other Cl Unloading A Tax A	0.00 0.00 mount : nsport: narges 1 narges 2 xmount: mount :	GST 5%	86,289.00 79,150.00 165,439.00 0.00 0.00 0.00 0.00			

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 :

PO Date :

183

ight Name NEWTON HON

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