

	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>		195					
	<b>PO Date :</b>		07/03/2020					
	<b>Project Name</b>		NEWTON HOMES					
<b>GST No :</b>		27AAVFR7163C1ZS		Maharashtra				
<b>Consignee</b> GURUKRUPA TRADERS				<b>Delivery Address:</b> Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				
<b>Contact Person:</b> MR. AKSHAY GANDHI <b>Contact No :</b> 94237 72321 <b>Email :</b> gurukrupatredars1991@gmail.com <b>GST NO :</b> 27ATYPG6814D1ZE Maharashtra				<b>Concern Person:</b> Mr. Amol  <b>Site Contact :</b> 9075002272				
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b>								
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	Canceled: 25 mm PVC Bend		-0.00	Nos	11.00	50.50	Inclusive Tax	0.00
2	Canceled: 25 mm PVC Conduit Pipe		-0.00	Nos	103.95	54.50	GST 18%	0.00
3	Canceled: 25mm PVC Coupler		-0.00	Nos	3.40	50.50	GST 18%	0.00
4	Canceled: 25mm PVC Deep Junction Box 4 Way		-0.00	Nos	24.30	50.50	GST 18%	0.00
5	Canceled: 25mm PVC Surf. Junction Box 2 Way		-0.00	Nos	14.60	50.50	GST 18%	0.00
6	Canceled: 3 Module Metal box		-0.00	Nos	90.00	55.50	GST 18%	0.00
7	Canceled: 6 Module Metal Box		-0.00	Nos	148.00	55.50	GST 18%	0.00
8	Canceled: Brown Tape		-0.00	Nos	45.00	0.00	GST 18%	0.00
9	Canceled: INSULATION TAPE		-0.00	Nos	9.00	0.00	GST 18%	0.00
10	Canceled: Mahajan MS Fan Box		-0.00	Nos	50.00	0.00	GST 18%	0.00
11	Canceled: PVC Solvent (250 ml)		-0.00	Nos	50.00	0.00	GST 18%	0.00
12	25 mm PVC Bend		350.00	Nos	11.00	50.50	GST 18%	1,905.75
13	25 mm PVC Conduit Pipe		350.00	Nos	103.95	54.50	GST 18%	16,554.04
14	25mm PVC Coupler		350.00	Nos	3.40	50.50	GST 18%	589.05
15	25mm PVC Deep Junction Box 4 Way		120.00	Nos	24.30	50.50	GST 18%	1,443.42
16	25mm PVC Surf. Junction Box 2 Way		100.00	Nos	14.60	50.50	GST 18%	722.70
17	3 Module Metal box		2.00	Nos	90.00	55.50	GST 18%	80.10
18	6 Module Metal Box		2.00	Nos	148.00	55.50	GST 18%	131.72
19	Brown Tape		10.00	Nos	45.00	0.00	GST 18%	450.00
20	INSULATION TAPE		20.00	Nos	9.00	0.00	GST 18%	180.00
21	Mahajan MS Fan Box		28.00	Nos	50.00	0.00	GST 18%	1,400.00
22	PVC Solvent (250 ml)		10.00	Nos	50.00	0.00	GST 18%	500.00
<b>Material Amount :</b>								23,956.78
<b>Transport:</b>								900.00
<b>Other Charges 1</b>								0.00
<b>Other Charges 2</b>								0.00
<b>Loading / Unloading Amount:</b>								0.00
<b>Tax Amount :</b>								4,312.22
<b>Other Tax Amount :</b>								162.00
<b>Total Amount (INR):</b>								29,331.00
<b>Credit Days :</b>								45
<b>RUPEES TWENTY-NINE THOUSAND ONE HUNDRED SIXTY-NINE ONLY</b>								
<b>Special terms &amp; Condition:</b>								
NOTES :								
1) Kindly send the invoice bill & challan along with the material at site only								
2) Kindly send the material on priority basis								



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Project Name NEWTON HOMES  
GST No : 27AAVFR7163C1ZS Maharashtra

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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

Page 2 of 2