

**PURCHASE ORDER**

**PO No :** 196  
**PO Date :** 09/03/2020  
**Project Name :** NEWTON HOMES  
**GST No :** 27AAVFR7163C1ZS **Maharashtra**

**Consignee** GURUKRUPA TRADERS

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

**Contact Person:** MR. AKSHAY GANDHI

**Concern Person:** Mr. Amol

**Contact No :** 94237 72321

**Email :** gurukrupatredars1991@gmail.com

**Site Contact :** 9075002272

**GST NO :** 27ATYPG6814D1ZE **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**

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	12 Module M S box		12.00	Nos	237.00	55.50	GST 18%	1,265.58
2	2 Module M S box		22.00	Nos	64.00	55.50	GST 18%	626.56
3	25 mm PVC Bend		20.00	Nos	11.00	50.50	GST 18%	108.90
4	25 mm PVC Conduit Pipe		35.00	Nos	103.95	54.50	GST 18%	1,655.40
5	25mm PVC Coupler		15.00	Nos	3.40	50.50	GST 18%	25.25
6	3 Module Metal box		15.00	Nos	90.00	55.50	GST 18%	600.75
7	4 Module M S box		13.00	Nos	108.00	55.50	GST 18%	624.78
8	6 Module Metal Box		14.00	Nos	148.00	55.50	GST 18%	922.04
9	8 Module M S box		15.00	Nos	194.00	55.50	GST 18%	1,294.95
10	GI Wire		13.00	Kgs	74.00	0.00	GST 18%	962.00

**Material Amount :** 8,086.21

**Transport:** 0.00

**Other Charges 1** 0.00

**Other Charges 2** 0.00

**Loading / Unloading Amount:** 0.00

**Tax Amount :** 1,455.52

**Other Tax Amount :** 0.00

**Total Amount (INR):** 9,541.73

**Credit Days :** 45

**RUPEES NINE THOUSAND FIVE HUNDRED FORTY-TWO ONLY**

**Special terms & Condition:**

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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### 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 AM 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

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