

PO No: 210 PO Date: 12/05/2020 Project Name: NEWTON HOMES Consignee AGRAWAL AGENCIES Consignee AGRAWAL AGENCIES Delivery Address: Delivery Address: Dotate: 12/05/2020 Project Name: NEWTON HOMES Consignee AGRAWAL AGENCIES Delivery Address: Delivery Address: Dotatet No : Email : agrawalpune@gmail.com Site Contact : SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES F No Item & Descreption Brand Qty Unit Rate Disc Tax Name Amount(RS 1 STEEL TMT 25 MM 3 STEEL TMT 12 MM 512.00 4 STEEL TMT 20 MM 204.00 Kerial Amount : 202,824.00 Tansport: 0.00 Other Charges 1 0.00 Other Charges 2 0.00 Other Tax Amount : 36,508.32 Other Charges 1 0.00				-		PUR	CHASE	ORDER	
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Project Name: NEWTON HOMES GST No: 27AAVFR7163C12/S Maharashtra Consignee AGRAWAL AGENCIES Delivery Address: Plot No 166, Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar Contact Person: Pranay Agrawal Concern Person: Mr. Amol Contact No: Contact I 9075002272 GST NO: 27AACFA0823D1Z5 Maharashtra SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BLL TO BE GENERATED ON THE NAME RAVIMA VENTURES Sr No Item & Descreption Brand Qty Unit Rate Disc Tax Name Amount(RS) 1 STEEL TMT 12 MM 512.00 Kgs 40.50 0.00 GST 18% 20,58.00 2 STEEL TMT 12 MM 512.00 Kgs 40.50 0.00 GST 18% 22,518.00 3 STEEL TMT 12 MM 512.00 Kgs 40.50 0.00 GST 18% 22,518.00 3 STEEL TMT 16 MM 1,386.00 Kgs 40.50 0.00 GST 18% 202,824.00 4	Buil	d Smart Bu	ild Strong	P	O Date :	12/05	5/2020		
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Email : agrawalpune@gmail.com Site Contact : 9075002272 GST NO : 27AACFA0823D1Z5 Maharashtra 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 Street and the second of		on: Pranay Agrawal			Concern P	erson: M	r. Amol		
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PURCHASE	ORDER
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PO No : 210

PO Date : 12/05/2020

Project Name : NEWTON HOMES

MEW TON HOMES

GST No : 27AAVFR7163C1ZS Ma

5 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 Special Conditions & Terms : SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY . IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE . STEEL SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD , IF FOUND TO BE OTHERWISE , SAME WILL BE DEBITEDTO YOU'RE A/C . UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY, WE WILL AGAIN CHECK. THE WEIGHT OF STEEL WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF TWO (WHICH EVER IS LESSER) WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT . YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE ,YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE DEPARTMENT . QUANTITY TOLERANCE : +/- 50Kgs ON ABOVE ORDER, MORE THAN 50Kgs WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS PER 3 WEIGHTMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO

WE WILL CHECK THE STEELAS PER IS STANDARD 1786:2008 WEIGHT CHART



PURCHASE ORDER

PO No :

PO Date :

210

12/05/2020

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
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