

				PURCHASE ORDER					
D	A 3 Z I A		PO No	0:	224				
Build	Smart Build	d Strong	PO Da	ate :	15/06	/2020			
			Projec	ct Name :	NEW	TON HOM	ES		
			GST N	No: 27	AAVFR71	63C1ZS	Maharasht	ra	
Consignee	KESORAM INDUSTRIES	LTD	Deli	Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar					
Contact Person:	Mr. D. S. Ranawat		Con	icern Pers	on: M	r. Amol			
Contact No :	9860677909								
Email :	mahesh.nijave@kanix.com		Site	Contact	9	075002272			
GST NO:	27AABCK2417P3Z9 Mahar	rashtra							
	E GOODS SERVICES UNDER BILL TO BE GENERATED ON				CORDANG	CE WITH G	ENERAL TER	MS &	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS	
1 CEMENT 43 C	GRADE		600.00	Bags	325.00	0.00	Inclusive Tax	195,000.00	
	Material Amoun					mount :		195,000.00	
				Transport:				0.00	
	Other Charges 1					narges 1		0.00	
1					ounci ei	141 503 1		0.00	
					Other Cl	-		0.00	
			Lo	ading / U		narges 2			
			Lo	ading / U	Other Cl nloading A	narges 2		0.00 0.00	
			Lo	_	Other Cl nloading A	narges 2 Amount: mount :		0.00 0.00 0.00	
			Lo	Ot	Other Cl nloading A Tax A her Tax A	narges 2 Amount: mount : mount :		0.00 0.00 0.00 0.00	
			Lo	Ot	Other Cl nloading A Tax A her Tax A Amount	narges 2 Amount: mount : mount :		0.00 0.00 0.00	

Special terms & Condition:

This PO is for the material which has been delivered already before



PURCHASE ORDER

PO No : 224

PO Date :

15/06

15/06/2020

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
Page 2 of 2