

PURCHASE ORDER

PO No: 227

PO Date : 15/06/2020

Project Name: NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee PRAKASH GRANITE & MARBLES Delivery Address: Plot No 166, Behind Marvel bounty, near

Amanora Mall, Malwadi, Hadapsar

Contact Person: Manish Anchalia Concern Person: Mr. Amol

Contact No: 9326693827

Email: pgm.pune@gmail.com Site Contact: 9075002272

GST NO: 27AAUFK1858Q1Z9 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 & Descreption | Brand | Qty | Unit | Rate | Disc | Tax Name | Amount(RS |
|---------------|-----------------------------|-------|-------|------------|-----------|----------|----------|-----------|
| 1 Cud | appa Stone | | 0.00 | Sq. Mtr | 365.97 | 0.00 | GST 5% | 0.00 |
| Sir | ngle Polish | | | | | | | |
| 2 Cud | appa Stone | | 26.38 | Sq. Mtr | 365.97 | 0.00 | GST 5% | 9,655.94 |
| Sir | ngle Polish | | | | | | | |
| | Material Amount : | | | | mount: | | 9,655.94 | |
| | | | | Transport: | | | | 2,500.00 |
| | Other Charges 1 | | | | narges 1 | | 0.00 | |
| | Other Charges 2 | | | | | narges 2 | | 0.00 |
| | Loading / Unloading Amount: | | | | mount: | | 0.00 | |
| Tax Amount: | | | | | mount: | | 482.80 | |
| | Other Tax Amount : | | | | | | | 125.00 |
| | | | | Tota | al Amount | (INR): | | 12,763.73 |
| Credit Days : | | | | | | | | 30 |

RUPEES TWELVE THOUSAND SIX HUNDRED THIRTY-NINE ONLY

special terms & Condition:

NOTES :

- 1) Unloading Inclusive
- 2) Breakage will be deducted from total amount
- 3) Total quantity = 26.3845 sqm but Kindly send the material in below sizes (pieces)
- i) 2226mm x 762mm = 2 Nos (3.48 sqm)
- ii) 2896mm x 610mm = 2 Nos (3.53 sqm)
- iii) 1524mm x 762mm = 4 Nos (4.65 sqm)
- iv) 1981mm x 762mm = 2 Nos (3.02 sqm)
- v) 762mm x 914mm = 12 Nos (8.36 sqm)
- vi) 610mm x 914mm = 6 Nos (3.34 sqm)



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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 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.

For RAVIMA VENTURES

FOR KAVINIA VENTURE

Purchase Manager

Authorized Signatory

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