

			PURCHASE ORDER					
D			P	O No :	8	74		
Build	Smart Build S	Strong	P	O Date :	1	2/10/2021		
			P	roject Na	me N	IEWTON HOM	IES	
			G	ST No :	27AAVF	R7163C1ZS	Maharash	tra
Consignee	SOUND BUILD CARE PVT LTE)		Delivery	Address:			ladapsar,
Contact Person:	Vicky Baldi			Concern	Person:	Somesh Khar	ndelwal	
Contact No : Email:	92604 77489 vicky@soundbuildcare.com			Site Cont	act :	9673114251		
GST NO : 2	4AAECS2977F1ZA Gujarat							
	GOODS SERVICES UNDER THIS ITIONS, BILL TO BE GENERATEI					ANCE WITH C	GENERAL	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc		e Amount(RS
1 READYMIX P Sound Build Ca	LASTER 40KG BAG are Make		875.00	Bags	185.0	00.00	IGST 18%	161,875.00
			Material Amount :		161,875.00			
				Transport:				0.00
				Other Charges 1				0.00
					Othe		0.00	
				Loading / Unloading Amount: Tax Amount : Other Tax Amount :				0.00
								29,137.50
								0.00
				TCS Amount :			-	
Total Ar						unt (INR):		191,012.50
RUPEES ONE I	LAC NINETY-ONE THOUSAN	D THIRTEEN	ONLY		Cr	edit Days :		30
Special terms & Co Notes :	ondition:							
1) Unloading - Exc 2) Kindly deliver th	lusive ne material as per site requirements by	y coordinating w	ith Project	In charge	(contact no	o given in right	corner of PO)	

2) Kindly deliv 3) All bags should be well packed, torn bags will be rejected (during transport)

4) Wet bags will be rejected (during transport/unloading)



PURCHASE ORDER

PO No : 874

PO Date :

12/10/2021

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS

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 .
- 14.TCS applicable if any
- 15. Transport charges applicable if any (will be added in PO later on)
- 16.Delivery schedule as per site requirements



For RAVIMA VENTURES

Authorized Signatory Page 2 of 2