

					PURCHASE O				
D				P	O No :	2	.83		
Build	Smart B	uild St	rong	P	O Date :	0	8/10/2020		
				P	roject Nai	ne N	NEWTON HOM	1ES	
				G	ST No :	27AAVF	FR7163C1ZS	Maharasht	ra
Consignee	nsignee NIRMITEE SUPPLIERS				Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				
Contact Person:	Mr. Ajay Bafna				Concern	Person:	Mr. Amol		
Contact No : Email:	9823005212 nirmiteesuppliers@§	gmail.com			Site Cont	act :	9075002272	2	
GST NO: 2	7ADOPB3901G1ZU	Maharashtra							
TERMS & CONE	E GOODS SERVICES DITIONS, BILL TO BE	E GENERATED ON							
Sr No	Item & Descreption	n	Brand	Qty	Unit	Rate		_	Amount(RS
1 BRICK 4" Red Clay Brick	<i>2</i> 0			9,000.00	Nos	5.5	50 0.00	GST 5%	49,500.00
						Materi	al Amount :		49,500.00
Transport:								49,500.00	
							er Charges 1		0.00
Other Charges 2 Loading / Unloading Amount: Tax Amount : Other Tax Amount : Total Amount (INR):									0.00
									0.00
									2,475.00
									0.00
									51,975.00
						Cr	edit Days :		45
RUPEES FIFT Special terms & C	Y-ONE THOUSANI	D NINE HUNDR	ED SEVER	NIY-FIV	E ONLY				
NOTES :	onartion.								
1) Good Quality R	ed Clay Bricks								
2) Breakage under	supplier's scope								
3) Unloading - Inc	lusive								
	erial will be rejected at								

4) Bad quality material will be rejected at site



PURCHASE ORDER

PO No : 283

PO Date :

08/10/2020

06/10/20

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. Payment will be done in 60 working days after receiving complete material and bill /bills.

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2