

**PURCHASE ORDER**

**PO No :** 286  
**PO Date :** 10/10/2020  
**Project Name** NEWTON HOMES  
**GST No :** 27AAVFR7163C1ZS **Maharashtra**

**Consignee** ULTRATECH CEMENT LTD.

**Delivery Address:** Plot No 166,Behind Marvel  
bounty,near Amanora  
Mall,Malwadi,Hadapsar

**Contact Person:** NILESH RATHOD

**Concern Person:** Mr. Amol

**Contact No :** 9860480348

**Email :** rathod\_cements@yahoo.co.in

**Site Contact :** 9075002272

**GST NO :** 27AAACL6442L1ZA **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 & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
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1	CEMENT 43 GRADE Ultratech Make		600.00	Bags	270.00	0.00	Inclusive Tax	162,000.00
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**Material Amount :** 162,000.00

**Transport:** 0.00

**Other Charges 1** 0.00

**Other Charges 2** 0.00

**Loading / Unloading Amount:** 0.00

**Tax Amount :** 0.00

**Other Tax Amount :** 0.00

**Total Amount (INR):** 162,000.00

**Credit Days :** 45

**RUPEES ONE LAC SIXTY-TWO THOUSAND ONLY**

**Special terms & Condition:**

Please note that this order is against the 1,200 bags as per discussion,  
You will get then remaining 400 bags' PO by Monday  
send this 600bagsl on priority basis  
and send remaining after new PO with confirmation call



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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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction 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**

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