

			PURCHASE ORDER					
D			P	O No :	296			
Build	Smart Bu	ild Strong	Ρ	O Date :	16/10)/2020		
			P	roject Na	me: NEW	TON HON	MES	
			G	ST No :	27AAVFR7	63C1ZS	Maharasht	ra
Consignee ULTRATECH CEMENT LTD.				Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				
Contact Person:	NILESH RATHOD			Concern	Person: M	Ir. Amol		
Contact No : Email: GST NO: 2	9860480348 rathod_cements@yahoo 7AAACL6442L1ZA M	o.co.in Iaharashtra		Site Cont	act : 9	0075002272	2	
		DER THIS PURCHASE ORI D ON THE NAME RAVIMA			ACCORDAN	CE WITH (GENERAL TER	MS &
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc		Amount(RS
1 CEMENT 43 C Ultratech Make			600.00	Bags	270.00	0.00	Inclusive Tax	162,000.00
				Material Amount :			162,000.00	
				Transport: Other Charges 1			0.00	
								0.00
Other Charg					harges 2		0.00	
Loading / Unloading Amount: Tax Amount : Other Tax Amount :						Amount:		0.00
						mount :		0.00
						mount :		0.00
Total Amount (INR):							162,000.00	
Credit Days : RUPEES ONE LAC SIXTY-TWO THOUSAND ONLY						t Days :		45
Special terms & C	ondition:							

This is the order which confirmed & committed earlier along with Purchase Order number - 286 Kindly send the material as soon as possible



PURCHASE ORDER

PO No :

PO Date :

296

16/10/2020

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