

				PURCHASE ORDER				
D			▲ 📕	PO No :	92	20		
Build	d Smart B	uild Stro	ong	PO Date	: 25	5/10/2021		
				Project	Name N	EWTON HOM	IES	
				GST No	: 27AAVF	R7163C1ZS	Maharashtra	
Consignee	THE INDIA CEME	NT LTD		Delive	ry Address:			ipsar,
Contact Person:	Miss Shraddha			Conce	rn Person:	Somesh Khar	ndelwal	
Contact No : Email:	93703 13349 cement@mahavirent	erprises.net		Site Co	ontact :	9673114251		
GST NO :	27AKXPS6249J1Z3	Maharashtra						
	IE GOODS SERVICES U DITIONS, BILL TO BE					ANCE WITH C	GENERAL	
Sr No	Item & Descreption	B B	rand Q	ty Ui		Disc	Tax_Name A	
1 Cement.			500	0.00 Ba	gs 273.44	4 0.00	CCT 200/	136,718.75
Coromondal	ODC/12/52			7.00 Da	gs 275.4	4 0.00	GST 28%	
Coromandel	OPC43/53							
Coromandel	OPC43/53			Da	Materia	ll Amount :		36,718.75
Coromandel (	OPC43/53				Materia	ll Amount : Transport:		36,718.75 0.00
Coromandel	OPC43/53				Materia	ll Amount : Transport: r Charges 1		36,718.75 0.00 0.00
Coromandel (	OPC43/53				Materia Other Other	ll Amount : Fransport: r Charges 1 r Charges 2		36,718.75 0.00 0.00 0.00
Coromandel	OPC43/53				Materia Other Other ing / Unloadin	Il Amount : Transport: r Charges 1 r Charges 2 ng Amount:		36,718.75 0.00 0.00
Coromandel	OPC43/53				Materia Other Other ing / Unloadin Ta	Il Amount : Transport: r Charges 1 r Charges 2 ng Amount: x Amount :	1	36,718.75 0.00 0.00 0.00
Coromandel	OPC43/53				Materia Other Other ing / Unloadin Ta Other Ta	d Amount : Fransport: r Charges 1 r Charges 2 ng Amount: x Amount : x Amount :	1	36,718.75 0.00 0.00 0.00 0.00 0.00
Coromandel	OPC43/53				Materia Other Other ing / Unloadin Ta Other Ta	Il Amount : Transport: r Charges 1 r Charges 2 ng Amount: x Amount :	1	36,718.75 0.00 0.00 0.00 0.00 38,281.26
Coromandel	OPC43/53				Materia Other Other ing / Unloadin Ta Other Ta	Il Amount : Transport: r Charges 1 r Charges 2 ng Amount: x Amount : x Amount : S Amount :	1	36,718.75 0.00 0.00 0.00 0.00 38,281.26
	OPC43/53	/E THOUSAND C			Materia Other Other ing / Unloadin Ta Other Ta TC: Total Amou	Il Amount : Transport: r Charges 1 r Charges 2 ng Amount: x Amount : x Amount : S Amount :	1	36,718.75 0.00 0.00 0.00 0.00 38,281.26 0.00 -
	C LAC SEVENTY-FIV	/E THOUSAND C			Materia Other Other ing / Unloadin Ta Other Ta TC: Total Amou	Il Amount : Transport: r Charges 1 r Charges 2 ng Amount: x Amount : x Amount : S Amount : unt (INR):	1	36,718.75 0.00 0.00 0.00 0.00 38,281.26 0.00 - 75,000.01
RUPEES ONE Special terms & O Bill will come of	C LAC SEVENTY-FIV	e will be 350/- incl			Materia Other Other ing / Unloadin Ta Other Ta TC: Total Amou	Il Amount : Transport: r Charges 1 r Charges 2 ng Amount: x Amount : x Amount : S Amount : unt (INR):	1	36,718.75 0.00 0.00 0.00 0.00 38,281.26 0.00 - 75,000.01



## PURCHASE ORDER

PO No : 920

PO Date :

25/10/2021

25/10/20

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.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