

					PU	RCHASE	ORDER	
D			P	O No :	94	6		
Buil	d Smart Build S	Strong	P	O Date :	20	/11/2021		
			Р	roject Nam	ne N	EWTON HO	MES	
			G	GST No :	27AAVFI	R7163C1ZS	Maharashtr	'a
Consignee	RAJMUDRA ENTERPRISES			Delivery A	ddress:			ıdapsar,
Contact Perso	on: Vishal Bhavik			Concern P	erson:	Somesh Kha	indelwal	
Contact No :	9657000081							
Email :	rajmudraenterprises54@gmail.com	1		Site Conta	ct :	967311425	1	
GST NO :	27BBVPB0124R1ZA Maharashtra	a						
SUPPLY OF	THE GOODS SERVICES UNDER THIS	PURCHASE OR	DER CO	NTRACT A	CCORDA	NCF WITH	GENERAL	
	ONDITIONS, BILL TO BE GENERATEI	D ON THE NAM		MA VENTU				
Sr No	Item & Descreption	D ON THE NAM Brand	E RAVI	MA VENTU Unit	URES Rate	Disc	Tax_Name	
	Item & Descreption		E RAVI	MA VENTU	URES Rate 75.00	Disc 0 0.00		Amount(RS 40,800.60
Sr No	Item & Descreption		E RAVI	MA VENTU Unit	URES Rate 75.00 Materia	Disc 0 0.00 I Amount :	Tax_Name	
Sr No	Item & Descreption		E RAVI	MA VENTU Unit	URES Rate 75.00 Materia	Disc 0 0.00	Tax_Name	40,800.60
Sr No	Item & Descreption		E RAVI	MA VENTU Unit	URES Rate 75.00 Materia	Disc 0 0.00 I Amount :	Tax_Name	40,800.60 40,800.60
Sr No	Item & Descreption		E RAVI	MA VENTU Unit	URES Rate 75.00 Materia	Disc 0 0.00 1 Amount : Fransport:	Tax_Name	40,800.60 40,800.60 0.00
Sr No	Item & Descreption		E RAVI	MA VENTU Unit Cu.Ft	URES Rate 75.00 Materia 7 Other Other	Disc 0.00 1 Amount : Fransport: • Charges 1	Tax_Name	40,800.60 40,800.60 0.00 0.00
Sr No	Item & Descreption		E RAVI	MA VENTU Unit Cu.Ft	URES Rate 75.00 Materia Other Other	Disc 0 0.00 1 Amount : Fransport: • Charges 1 • Charges 2	Tax_Name	40,800.60 40,800.60 0.00 0.00 0.00
Sr No	Item & Descreption		E RAVI	MA VENTU Unit Cu.Ft Loading /	URES Rate 75.00 Materia Other Other Unloadin Ta:	Disc 0 0.00 1 Amount : Transport: • Charges 1 • Charges 2 g Amount:	Tax_Name	40,800.60 40,800.60 0.00 0.00 0.00 0.00
Sr No	Item & Descreption		E RAVI	MA VENTU Unit Cu.Ft Loading /	URES Rate 75.00 Materia 7 Other 0ther Ta: Other Ta:	Disc 0 0.00 1 Amount : Transport: • Charges 1 • Charges 2 g Amount: x Amount :	Tax_Name	40,800.60 40,800.60 0.00 0.00 0.00 0.00 2,040.04
Sr No	Item & Descreption		E RAVI	MA VENTU Unit Cu.Ft	URES Rate 75.00 Materia T Other Unloadin Ta: Other Ta: TCS	Disc 0 0.00 1 Amount : Fransport: • Charges 1 • Charges 2 og Amount : x Amount : x Amount : S Amount :	Tax_Name	40,800.60 40,800.60 0.00 0.00 0.00 0.00 2,040.04
Sr No 1 NATURAI	Item & Descreption	Brand	E RAVI Qty 544.01	MA VENTU Unit Cu.Ft Loading / To	URES Rate 75.00 Materia Other Other Unloadin Ta: Other Ta: TCS	Disc 0 0.00 1 Amount : Transport: • Charges 1 • Charges 2 g Amount : x Amount :	Tax_Name	40,800.60 40,800.60 0.00 0.00 0.00 2,040.04 0.00 -
Sr No 1 NATURAI	Item & Descreption L SAND DRTY-TWO THOUSAND EIGHT F	Brand	E RAVI Qty 544.01	MA VENTU Unit Cu.Ft Loading / To	URES Rate 75.00 Materia Other Other Unloadin Ta: Other Ta: TCS	Disc 0 0.00 1 Amount : 1 Amount : 1 Amount : Charges 1 • Charges 2 g Amount : x Amount : x Amount : S Amount : unt (INR):	Tax_Name	40,800.60 40,800.60 0.00 0.00 0.00 2,040.04 0.00 - 42,840.64

1) Bad quality material lot will be rejected at site

2) More Silt content for natural sand or bad quality will be rejected at site



PURCHASE ORDER

PO No :

PO Date :

946

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