

				PURCHASE ORDER					
D	A \ Z A		РО 📕	No :	330				
Build	d Smart Build S	Strong	PO	Date :	04/12	2/2020			
			Pro	oject Nam	e: NEW	TON HOM	IES		
			GS	T No :	27AAVFR71	63C1ZS	Maharashti	ra	
Consignee	ARIHANT GRANITES		Г	Delivery A			Behind Marvel all,Malwadi,Hac		
Contact Person	: Mr. Prashant			Concern Pe	erson: M	r. Amol			
Contact No :	98228 97567								
Email :	arihantgranites@hotmail.com		S	ite Contac	t: 9	075002272			
GST NO :	27AANFA6500C1ZU Maharashtr	a							
	HE GOODS SERVICES UNDER THIS , BILL TO BE GENERATED ON THE				CCORDANG	CE WITH C	GENERAL TER	MS &	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc		Amount(RS	
1 INDIAN MA			500.00	Sq.Ft	25.00	0.00	GST 18%	12,500.00	
Recangular	Shaped Granite of 5"width & 3'-4' in Length								
					Material A		12,500.00		
						Transport:			
Other Charges						nsport:		0.00	
								0.00 0.00	
						harges 1			
				Loading /	Other Cl	harges 1 harges 2		0.00	
				Loading /	Other Cl Other Cl Unloading A	harges 1 harges 2		0.00 0.00 0.00	
				_	Other Cl Other Cl Unloading A	harges 1 harges 2 Amount: mount :		0.00 0.00 0.00 2,250.00	
				(Other Cl Other Cl Unloading A Tax A Dther Tax A	harges 1 harges 2 xmount: mount : mount :		0.00 0.00 0.00 2,250.00 0.00	
				(Other Cl Other Cl Unloading A Tax A Dther Tax A al Amount	harges 1 harges 2 Amount: mount : mount : (INR):		0.00 0.00 0.00 2,250.00	
RUPEES FOI	URTEEN THOUSAND SEVEN H	UNDRED FIF1		(Other Cl Other Cl Unloading A Tax A Dther Tax A al Amount	harges 1 harges 2 xmount: mount : mount :		0.00 0.00 2,250.00 0.00 14,750.00	
		UNDRED FIF1		(Other Cl Other Cl Unloading A Tax A Dther Tax A al Amount	harges 1 harges 2 Amount: mount : mount : (INR):		0.00 0.00 2,250.00 0.00 14,750.00	
Special terms & NOTES :	Condition:		Y ONLY	Tot	Other Cl Other Cl Unloading A Tax A Dther Tax A al Amount Credit	harges 1 harges 2 mount: mount : (INR): Days :		0.00 0.00 2,250.00 0.00 14,750.00	
Special terms & NOTES :	Condition: confirmed by site engineer at the time o		Y ONLY	Tot	Other Cl Other Cl Unloading A Tax A Dther Tax A al Amount Credit	harges 1 harges 2 mount: mount : (INR): Days :		0.00 0.00 2,250.00 0.00 14,750.00	

Unloading - Extra



PURCHASE ORDER

PO No :

PO Date :

330 04/12/2020

.

Project Name : NEWTON HOMES

GST No: 27AAVFR7163C1ZS

1ZS 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