

			PURCHASE ORDER					
RAVIM			PO No : 981					
	Strong		PO Date :	02/12	/2021			
			Project Name NEWTON HOMES					
		C	GST No :	27AAVFR71	63C1ZS	Maharashtr	.a	
Consignee ZEALTOP GRANITO PVT LTD				Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028				
Contact Person: MANASI MORI			Concern Person: Somesh Kh			ndelwal		
Contact No :93752 43091Email :sales@zealtop.com			Site Contact : 9673114251					
GST NO : 24AAACZ3126B1ZW Gujarat								
SUPPLY OF THE GOODS SERVICES UNDER THIS TERMS & CONDITIONS, BILL TO BE GENERATED					E WITH C	GENERAL		
Sr No Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS	
1 800 X 800 Vetrified Tile		35.00	Box	831.7600	0.00	GST 18%	29,111.60	
Vistra White								
2 PEARL NANO 600 X 600		368.00	Box	405.4200	0.00	GST 18%	149,194.56	
Pearl Ivory Nano								
3 Riviera Bianco (Glossy Finish) 600x1200mm		32.00	Box	584.7400	0.00	GST 18%	18,711.68	
Revaria Bianco								
			Material A		197,017.84			
	insp	ort: Shr	ee Jambhesh	war Freight	Carrier		36,614.00	
Other Charges 1 Other Charges 2							0.00	
							0.00	
Loading / Unloading Amount:							0.00	
Tax Amount : Other Tax Amount :								
							35,463.20	
							0.00	
				TCS A	mount :		-	
Total Amount (INR):					(INR):		269,095.04	
				Credit	Days :		30	
RUPEES TWO LAC SIXTY-NINE THOUSA	ND NINETY-F	IVE ON	LY					
Special terms & Condition:								
NOTES : 1) Courses for Wistre White 20 6 arth 2 mar/how (Deci	a Data 40/aaft)							
 Coverage for Vistra White 20.6 sqft-3pcs/box (Basi Coverage for pearl ivory 15.5 sqft-4pcs/box (Basic 								
3) Coverage for Raveria Bianco 15.5 sqft-2pcs/box (Basic	- ·	t)						
4) Breakage allowed only 2%								
5) Insurance 0.6% included in above rates								
6) Transportation 5/- per sqft approx (Total amount wi7) Material should meet up all technical specifications			receiving the	e actual mater	nal with tra	ansport bill)		
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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 :

- \ast 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