

				PURCHASE ORDER				
D			PC	O No :	334			
Buil	d Smart Build	Strong	PC	O Date :	11/1	2/2020		
			Pr	roject Nan	ne: NE	WTON HON	4ES	
			G	ST No :	27AAVFR	7163C1ZS	Maharasht	ra
Consignee	NIRMITEE SUPPLIERS			Delivery A	Address:	bounty,near	,Behind Marvel Amanora Idi,Hadapsar	
Contact Person	n: Mr. Ajay Bafna			Concern P	Person:	Mr. Amol		
Contact No :	9823005212							
Email :	nirmiteesuppliers@gmail.com	l		Site Contact : 9075002272				
GST NO :	27ADOPB3901G1ZU Mahara	shtra						
	THE GOODS SERVICES UNDER T S, BILL TO BE GENERATED ON T				ACCORDAN	ICE WITH C	GENERAL TER	MS &
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc		Amount(RS
Sr No 1 MAGIC BC	Item & Descreption				Rate 410.00	Disc 0.00	Tax Name Inclusive Tax	Amount(RS 75,030.00
Sr No 1 MAGIC BC	Item & Descreption		Qty	Unit	410.00	0.00		75,030.00
Sr No 1 MAGIC BC	Item & Descreption		Qty	Unit	410.00 Material	0.00 Amount :		
Sr No 1 MAGIC BC	Item & Descreption		Qty	Unit	410.00 Material	0.00		75,030.00
Sr No 1 MAGIC BC	Item & Descreption		Qty	Unit	410.00 Material	0.00 Amount :		75,030.00
Sr No 1 MAGIC BC	Item & Descreption		Qty	Unit	410.00 Material Tr Other (0.00 Amount : ransport:		75,030.00 75,030.00 0.00
Sr No 1 MAGIC BC	Item & Descreption		Qty	Unit Bags	410.00 Material Tr Other (Other (0.00 Amount : ransport: Charges 1 Charges 2		75,030.00 75,030.00 0.00 0.00
Sr No 1 MAGIC BC	Item & Descreption		Qty	Unit Bags	410.00 Material Tr Other (Other (/ Unloading	0.00 Amount : ransport: Charges 1 Charges 2		75,030.00 75,030.00 0.00 0.00 0.00 0.00
Sr No 1 MAGIC BC	Item & Descreption		Qty	Unit Bags Loading	410.00 Material Tr Other (Other (/ Unloading	0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount :		75,030.00 75,030.00 0.00 0.00 0.00 0.00 0.00
Sr No 1 MAGIC BC	Item & Descreption		Qty	Unit Bags	410.00 Material Tr Other (Other (/ Unloading Tax	0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount :		75,030.00 75,030.00 0.00 0.00 0.00 0.00 0.00 0.00
Sr No 1 MAGIC BC	Item & Descreption		Qty	Unit Bags	410.00 Material Tr Other (Other (/ Unloading Tax Other Tax	0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount :		75,030.00 75,030.00 0.00 0.00 0.00 0.00 0.00
Sr No 1 MAGIC BC Rockstar M	Item & Descreption	Brand	Qty	Unit Bags	410.00 Material Tr Other (Other (/ Unloading Tax Other Tax	0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount :		75,030.00 75,030.00 0.00 0.00 0.00 0.00 0.00 75,030.00
Sr No 1 MAGIC BC Rockstar M	Item & Descreption OND Aake 40kg bag VENTY-FIVE THOUSAND TH	Brand	Qty	Unit Bags	410.00 Material Tr Other (Other (/ Unloading Tax Other Tax	0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount :		75,030.00 75,030.00 0.00 0.00 0.00 0.00 0.00 75,030.00
Sr No 1 MAGIC BC Rockstar M RUPEES SEV	Item & Descreption OND Aake 40kg bag VENTY-FIVE THOUSAND TH	Brand	Qty	Unit Bags	410.00 Material Tr Other (Other (/ Unloading Tax Other Tax	0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount :		75,030.00 75,030.00 0.00 0.00 0.00 0.00 0.00 75,030.00
Sr No 1 MAGIC BC Rockstar M RUPEES SEV Special terms & NOTES : 1) Unloading - 1	Item & Descreption OND Make 40kg bag VENTY-FIVE THOUSAND TH Condition: Exclusive	Brand	Qty	Unit Bags	410.00 Material Tr Other (Other (/ Unloading Tax Other Tax	0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount :		75,030.00 75,030.00 0.00 0.00 0.00 0.00 0.00 75,030.00
Sr No 1 MAGIC BC Rockstar M RUPEES SEV Special terms & NOTES : 1) Unloading - I 2) Weight per b	Item & Descreption OND Aake 40kg bag VENTY-FIVE THOUSAND TH & Condition: Exclusive bag - 40 Kgs	Brand	Qty	Unit Bags	410.00 Material Tr Other (Other (/ Unloading Tax Other Tax	0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount :		75,030.00 75,030.00 0.00 0.00 0.00 0.00 0.00 75,030.00
Sr No 1 MAGIC BC Rockstar M RUPEES SEV Special terms & NOTES : 1) Unloading - 1 2) Weight per b 3) Make - Rock	Item & Descreption OND Aake 40kg bag VENTY-FIVE THOUSAND TH & Condition: Exclusive bag - 40 Kgs	Brand	Qty	Unit Bags	410.00 Material Tr Other (Other (/ Unloading Tax Other Tax	0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount :		75,030.00 75,030.00 0.00 0.00 0.00 0.00 0.00 75,030.00



PURCHASE ORDER

PO No :

PO Date :

334

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 .

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory
Page 2 of 2