

**PURCHASE ORDER** 

PO No: 985

**PO Date:** 15/12/2021

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee JHAMTANI TRADING CORPORATION Delivery Address: Survey no 166,

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

**Contact Person:** 

**Contact No:** 83800 24442

**Email:** jhamtaniandcompany@gmail.com

GST NO: 27AITPJ6136H1ZV Maharashtra

**Concern Person:** Somesh Khandelwal

**Site Contact:** 9673114251

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1 Cement.			335.84	Bags	242.1875	0.00	GST 28%	81,336.03
Coromandel	l Make							
					Material Ar	nount:		81,336.03
					Tran	nsport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax Ar	mount:		22,774.08
				(	Other Tax Ar	nount:		0.00
					TCS Ar	nount:		-
				Tot	tal Amount	(INR):		104,110.11
					Credit	Days:		30
RUPEES OF	NE LAC FOUR THOUSAND (	ONE HUNDRED T	TEN ONL	Y				

## **Special terms & Condition:**

Remarks:

- 1) kindly send the material as soon as possible
- 2) do not send extra material than PO quantity



	<b>PURCHASE</b>	ORDER
PO No:	985	
PO Date :	15/12/2021	
Project Name	NEWTON HOM	ES
GST No: 27A	AVFR7163C1ZS	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

Whirgave

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2