

PURCHASE ORDER

PO No: 988

PO Date : 17/12/2021

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Delivery Address: Survey no 166, Consignee RAJ ELECTRICALS

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

Contact Person: MR GIRIRAJ

GST NO:

98812 45431

Contact No: Email: sales@rajelectricals.co.in

> 27AAXFR4538H1ZJ 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	Amount(RS
1 25mm x 6m	ım GI Strip		600.00	Kgs	79.0000	0.00	GST 18%	47,400.00
(APPROX-1MTR/1250GM)								
					Material Amount :			47,400.00
					Tran	sport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax An	nount :		8,532.00
				(Other Tax An	nount:		0.00
					TCS An	nount:		-
				Tot	al Amount ((INR):		55,932.00
					Credit	Days:		30
RUPEES F	IFTY-FIVE THOUSAND NINE	HUNDRED THI	RTY-TWO	OONLY				

Special terms & Condition:

- 1) Kindly send the material as soon as possible.
- 2) Transport Extra (add in bill)
- 3) Loading/Unloading Inclusive



PURCHASE ORDER							
PO No:	988						
PO Date :	17/12/2021						
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

Purchase Manager

Dhirgave

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2