

					PUF	RCHASE (ORDER	
P		· ^ F	POI	No :	350)		
Build	Smart Build S	Strong	PO I	Date :	23/	12/2020		
			Proj	ject Nam	e NE	WTON HOME	ES	
			GST	No: 2	27AAVFR	7163C1Z8	Maharasht	ra
Consignee	NACHIKET STONE METAL		De	elivery A	ldress:	Plot No 166,E bounty,near A Mall,Malwad	manora	
Contact Person:	Mr. Tanaji Ghate		С	oncern Pe	erson:	Mr. Amol		
Contact No : Email:	8308525514 tanajighate@gmail.com		Si	te Contac	t:	9075002272		
GST NO : 2	7AFNPM2831H1ZB Maharashti	ra						
	E GOODS SERVICES UNDER THIS DITIONS, BILL TO BE GENERATE					NCE WITH GI	ENERAL	
TERMS & CONI		ED ON THE NAME				NCE WITH GE Disc		Amount(RS
TERMS & CONI	DITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAME F Brand	AVIMA	VENTU	RES			Amount(RS 20,400.00
TERMS & CONI Sr No	DITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAME F Brand	AVIMA Qty	VENTU Unit	RES Rate 1,700.00	Disc	Tax_Name	
TERMS & CONI Sr No	DITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAME F Brand	AVIMA Qty	VENTU Unit	RES Rate 1,700.00 Material	Disc 0.00	Tax_Name	20,400.00
TERMS & CONI Sr No	DITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAME F Brand	AVIMA Qty	VENTU Unit	RES Rate 1,700.00 Material T	Disc 0.00 Amount :	Tax_Name	20,400.00 20,400.00
TERMS & CONI Sr No	DITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAME F Brand	AVIMA Qty	VENTU Unit	RES Rate 1,700.00 Material T Other	Disc 0.00 Amount : ransport:	Tax_Name	20,400.00 20,400.00 0.00
TERMS & CONI Sr No	DITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAME F Brand	AVIMA Qty 2.00	VENTU Unit Brass	RES Rate 1,700.00 Material T Other Other	Disc 0.00 Amount : ransport: Charges 1 Charges 2	Tax_Name	20,400.00 20,400.00 0.00 0.00
TERMS & CONI S r No	DITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAME F Brand	AVIMA Qty 2.00	VENTU Unit Brass	RES Rate 1,700.00 Material T Other Other Unloading	Disc 0.00 Amount : ransport: Charges 1	Tax_Name	20,400.00 20,400.00 0.00 0.00 0.00
TERMS & CONI Sr No	DITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAME F Brand	AVIMA Qty 2.00	VENTU Unit Brass	RES Rate 1,700.00 Material T Other Other Unloading Tax	Disc 0.00 Amount : ransport: Charges 1 Charges 2 g Amount:	Tax_Name	20,400.00 20,400.00 0.00 0.00 0.00 0.00
TERMS & CONI Sr No	DITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAME F Brand	AVIMA Qty 2.00	VENTU Unit Brass	RES Rate 1,700.00 Material T Other Other Unloading Tax Other Tax	Disc 0.00 Amount : ransport: Charges 1 Charges 2 g Amount: Amount :	Tax_Name	20,400.00 20,400.00 0.00 0.00 0.00 1,020.00
TERMS & CONE Sr No 1 RUBLE FOR S	DITIONS, BILL TO BE GENERATE Item & Descreption SOILING	ED ON THE NAME F Brand	AVIMA Qty 2.00	VENTU Unit Brass	RES Rate 1,700.00 Material T Other Other Unloading Tax Dther Tax al Amou	Disc 0.00 Amount : ransport: Charges 1 Charges 2 g Amount: Amount :	Tax_Name	20,400.00 20,400.00 0.00 0.00 0.00 1,020.00 0.00
TERMS & CONE Sr No 1 RUBLE FOR S	DITIONS, BILL TO BE GENERATE Item & Descreption SOILING NTY-ONE THOUSAND FOUR	ED ON THE NAME F Brand	AVIMA Qty 2.00	VENTU Unit Brass	RES Rate 1,700.00 Material T Other Other Unloading Tax Dther Tax al Amou	Disc 0.00 Amount : ransport: Charges 1 Charges 2 g Amount: Amount : Amount : int (INR):	Tax_Name	20,400.00 20,400.00 0.00 0.00 0.00 1,020.00 0.00 21,420.00

Kindly send the material as per site requirements



PURCHASE ORDER

PO No : 350

PO Date :

23/12/2020

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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 .
- 14. Payment will be done in 60 working days after receiving complete material and bill /bills.

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2