

PURCHASE ORDER

PO No: 365

PO Date : 20/01/2021

Project Name: NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee J. D. Traders Delivery Address: Plot No 166, Behind Marvel

bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person: Vijay Shah

Contact No: 77570 58532

Email: hitesh.dadlani@gmail.com

GST NO: 27AAMFJ9246R1ZA Maharashtra

Concern Person: Mr. Amol

Site Contact : 9075002272

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 Nahani Tr	rap (110mm x 75mm)		22.00	Nos	218.30	70.50	GST 18%	1,416.77
Supreme	- W/o Jali(One Piece)							
2 Plumbing	Nails 2 1/2"		4.00	Kgs	70.00	0.00	GST 18%	280.00
3 PVC ELB	OW 40 MM - NO.		60.00	Nos	55.80	70.50	GST 18%	987.66
Supreme	- 6 Kgs							
4 PVC MUI	LTIFLOOR TRAP 4" X 5"		38.00	Nos	407.40	70.50	GST 18%	4,566.95
Supreme	- W/o TT & Stainer							
5 PVC PIPE	E S/S 40 MM X 3 MTR		22.00	Nos	424.00	70.50	GST 18%	2,751.76
Supreme	- (6 Kg) 6mtr							
6 PVC PIPE	E S/S 50 MM X 3 MTR		4.00	Nos	654.50	70.50	GST 18%	772.31
Supreme	- (6 Kg) 6mtr							
7 PVC Redu	ucer Bushing 40mm x 50mm		60.00	Nos	33.30	70.50	GST 18%	589.41
Supreme	- 6 Kgs							
8 PVC Redu	ucer Bushing 75mm x 50mm		22.00	Nos	102.00	70.50	GST 18%	661.98
Supreme	- 6 Kgs							
9 PVC SHO	DE 40 MM - NO.		110.00	Nos	46.20	70.50	GST 18%	1,499.19
Supreme	- 6 Kgs Agri							
10 Z Bracket	2'6" x 3'		20.00	Nos	200.00	0.00	GST 18%	4,000.00
				Material Amount : Transport:				17,526.03
								0.00

Other Charges 1 0.00
Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount: 3,154.72

Other Tax Amount : 0.00

otal Amount (INR): 20,680.75

Total Amount (INR): 20,680.75

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Credit Days:

RUPEES TWENTY THOUSAND SIX HUNDRED EIGHTY-ONE ONLY

Special terms & Condition:

Kindly send the material on priority basis



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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

Purchase Manager

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.

E. DAVIMA VENTUDES

For RAVIMA VENTURES

Authorized Signatory

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