

				PURCHASE ORDER					
D	A 3 Z I A			PO No :	371				
Buil	d Smart Build	Strong		PO Date :	27/0	1/2021			
				Project Nam	ne NEV	WTON HON	MES		
				GST No :	27AAVFR7	'163C1ZS	Maharasht	ra	
Consignee	FORTUNE ENTERPRISES		Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar						
Contact Person	a: Gurpreet Mokha			Concern P	erson: N	Ar. Amol			
Contact No :	87668 89950								
Email :	info.fortuneenterprise@gmail.c	com		Site Conta	ct :	9075002272	2		
GST NO :	27AKFPM1992G1ZY Maharas	htra							
TERMS & COI	HE GOODS SERVICES UNDER TI NDITIONS, BILL TO BE GENERA			IMA VENTU					
Sr No	Item & Descreption	Brand	Qty		Rate	Disc		Amount(RS	
1 NYLON RC 15 kg per bi			1.00	Bundle	2,550.00	0.00	GST 12%	2,550.00	
	ET 5 MTR X 10 MTR		7.00	Nos	3,700.00	0.00	GST 5%	25,900.00	
12 kg per pi					- ,			- ,	
					Material A	Amount :		28,450.00	
		Transpo				ansport:		0.00	
					Other (0.00			
					Other (Charges 2		0.00	
				Loading /	Unloading	Amount:		0.00	
				Tax Amount :			1,601.00		
				Other Tax Amount :			0.00		
				Total Amount (INR):			30,051.00		
RUPEES TH	IRTY THOUSAND FIFTY-ON	E ONLY				it Days :		30	
Special terms &									
NOTES :									
	red Safety Net PP Rope Machine-ma	de, with fishnet.							
 Breaking Stre Weight Toler 	ength of nets - 305kgf rance +/-5%								
	vias hill & delivery shellon along wit								

4) Send the invoice bill & delivery challan along with the material at site only

5) Above net's rates Derived considering rate 74rs per sqm

6) PP rope's rates derived considering 170rs per kgs



PURCHASE ORDER

PO No: 371

PO Date : 27/01/2021

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