

	PURCHASE ORDER							
	PO No :	384						
	PO Date :	05/02/2021						
	Project Name	NEWTON HOMES						
GST No :								
Consignee	SWAYAM ENTERPRISES							
Delivery Address:		Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar						
Contact Person:	Mr. Shailesh Shah							
Contact No :	09403191151							
Email :	swayament1967@gmail.com							
GST NO :	27AVUPS9587P1ZT 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	12 Module M S box		40.00	Nos	62.00	0.00	GST 18%	2,480.00
2	2 Module M S box		100.00	Nos	21.75	0.00	GST 18%	2,175.00
3	3 Module Metal box		90.00	Nos	24.75	0.00	GST 18%	2,227.50
4	4 Module M S box		40.00	Nos	33.50	0.00	GST 18%	1,340.00
5	6 Module Metal Box		80.00	Nos	46.50	0.00	GST 18%	3,720.00
6	8 Module M S box		100.00	Nos	52.75	0.00	GST 18%	5,275.00
Material Amount :								17,217.50
Transport:								700.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								3,099.16
Other Tax Amount :								126.00
Total Amount (INR):								21,142.66
Credit Days :								30
RUPEES TWENTY-ONE THOUSAND SEVENTEEN ONLY								
Special terms & Condition:								
NOTES : 1) Metal Boxes Thickness - 0.9mm								



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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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction 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

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