

RAVIMA Build Smart Build Strong				PURCHASE ORDER PO No : 390 PO Date : 06/02/2021													
													Project Nam	e: NEV	VTON HON	MES	
													GST No :				
Consignee	gnee NEMINATH ENTERPRISES			Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar													
Contact Person:	Bhavesh Shah			Concern Pe	erson: N	Ir. Amol											
Contact No : Email : GST NO : 2'	ail: bhaveshvinaykiya10@gmail.com			Site Contact : 9075002272													
	E GOODS SERVICES UN ILL TO BE GENERATE Item & Descreption		AVIMA VENT	TURES		CE WITH (GENERAL TER										
1 Concealed Div	-	Dra	nd Qty 48.00		Rate	0.00	GST 18%	69,552.00									
Jaguar - ALD-			40.00	1105	1,449.00	0.00	651 10/0	07,552.00									
	Material Amount :							69,552.00									
				Transport:				0.00									
	Other Charges 1							0.00									
Other Charges 2								0.00									
Loading / Unloading Amount:								0.00									
Tax Amount : Other Tax Amount : Total Amount (INR):								12,519.36									
								0.00									
								82,071.36									
RUPEES EIGH	TY-TWO THOUSAN	D SEVENTY-ONE	ONLY		Credi	t Days :		60									
Special terms & C	ondition:																
Offling DO 206 D	ated 12/01/2021																

Offline PO-206 Dated 12/01/2021



PURCHASE ORDER

PO No :

390 06/02/2021

Project Name : NEWTON HOMES

GST No :

PO Date :

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 .

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2