

	-	PURCHASE ORDER				
DAVIA	A A 📕	PO No :	400			
Build Smart Build	Strong	PO Date :	12/02	/2021		
		Project Name	e: NEW	TON HOM	IES	
		GST No :				
Consignee VIRAJ CASTING PVT LTD		Delivery Ad	b	ounty,near	,Behind Marvel Amanora di,Hadapsar	
Contact Person: Darsh Rathod		Concern Pe	rson: M	r. Amol		
Contact No : 9922997791 Email : virajs26@gmail.com GST NO : 27AADCV8876H1ZO Maharas	.b.4va	Site Contac	t: 9	075002272	2	
CONDITIONS, BILL TO BE GENERATED ON T		NTURES	Rate	D !		
			кате	Disc	Tax Name	Amount(RS
1 AAC BLOCKS 625MM X 240MM X 200MM	29	.06 Cu.Mtrs	3,100.00	Disc 0.00	Tax Name Inclusive Tax	Amount(RS 90,086.00
1 AAC BLOCKS 625MM X 240MM X 200MM Biltech Make Grade 1	29	/				
	29	/		0.00		
	29	/	3,100.00 Material An	0.00		90,086.00
	29	/	3,100.00 Material An	0.00 mount : nsport:		90,086.00
	29	/	3,100.00 Material An Tra	0.00 mount : nsport: narges 1		90,086.00 90,086.00 0.00
	29	.06 Cu.Mtrs	3,100.00 Material An Tran Other Ch	0.00 mount : nsport: narges 1 narges 2		90,086.00 90,086.00 0.00 0.00 0.00
	29	.06 Cu.Mtrs	3,100.00 Material An Tran Other Ch Other Ch	0.00 mount : nsport: narges 1 narges 2		90,086.00 90,086.00 0.00 0.00 0.00
	29	Loading /	3,100.00 Material An Tran Other Ch Other Ch	0.00 mount : nsport: narges 1 narges 2 mount: mount :		90,086.00 90,086.00 0.00 0.00 0.00 0.00
	29	.06 Cu.Mtrs Loading /	3,100.00 Material An Tran Other Ch Other Ch Unloading A Tax An	0.00 mount : nsport: narges 1 narges 2 mount: mount : mount :		90,086.00 90,086.00 0.00 0.00 0.00 0.00 0.00
		.06 Cu.Mtrs Loading /	3,100.00 Material An Tran Other Ch Other Ch Unloading A Tax An Other Tax An	0.00 mount : nsport: harges 1 harges 2 mount: mount : (INR):		90,086.00 0.00 0.00 0.00 0.00 0.00 0.00

Offline PO given by Yash Sir Dated - 4/1/2021



PURCHASE ORDER

PO No :

400 12/02/2021

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