

D	ПРСП	ACE	<b>ORDER</b>	
	UKUN	ADL	UKDEK	

9075002272

PO No: 404

**PO Date :** 15/02/2021

Project Name: NEWTON HOMES

GST No:

Consignee P AND P AQUA PVT LTD

**Delivery Address:** Plot No 1

Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person: ROHAN KAPOOR

Contact No: 77381 03343

Concern Person: Mr. Amol

**Site Contact:** 

Email: rohan.kapoor@geberit.com

GST NO: 27AAKCP8342D1ZA 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

COTIBITIONS,	CONDITIONS, BLEE TO BE GENERATED ON THE MANIE RAVINA VENTORES							
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name Amou	nt(RS
1 Flush Plate			5.00	Nos	798.00	0.00	GST 18% 3,9	990.00
Geberit act p	pl Alpha10 dual pl bright chr							
					Material A	mount :	3,9	90.00
					Tra	nsport:		0.00
					Other Cl	narges 1		0.00
					Other Cl	narges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax A	mount:	7	18.20
				(	Other Tax A	mount:		0.00
				Tot	al Amount	(INR):	4,7	08.20
RUPEES FOI	UR THOUSAND SEVEN HUNI	ORED EIGHT ON	ILY		Credit	Days:		30
Special terms &								
offline Order Da	ted							



PURCHASE ORDER				
40	ļ			
ite: 15.	02/2021			
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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.

For RAVIMA VENTURES

**Purchase Manager** 

**Authorized Signatory** 

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