

				PURCHASE ORDER				
D			PO No	:	112			
Build	d Smart Build S	trong	PO Da	ite :	19/12/20	19		
			Projec	t Name :	NEWTO	N HOMES		
			GST N	lo: 27A	AVFR7163C	C1ZS Mahar	ashtra	
Consignee	NAFE TRADERS		Deli	very Addro	boun	No 166,Behind Ma ty,near Amanora Malwadi,Hadapsa		
Contact Person:	ABBAS CHATRIWALA		Con	cern Perso	n: Mr. A	mol		
Contact No :	8055293485							
Email :	nafetraders@gmail.com		Site	Contact :	9075	002272		
GST NO :	27AAIFN3365P1ZM Maharashtra	l						
	IE GOODS SERVICES UNDER THIS BILL TO BE GENERATED ON THE 1				ORDANCE V	VITH GENERAL	TERMS &	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)	
1 SAFETY	NET 5 MTR X 10 MTR		13.00	Nos	3,000.00	GST 12%	39,000.00	
				M	aterial Amou	int :	39,000.00	
				Transport: 600				
				Other Charges 1				
					Other Charg	ges 2	0.00	
			Lo	ading / Unl	oading Amo	unt:	0.00	
				0	Tax Amou	int :	4,680.00	
Other Tax Amount :					ınt :	72.00		
				Total Amount (INR):				
				1 0001 1	Credit Da	,	44,352.00 60	
RUPEES FOR	TY-FOUR THOUSAND TWO HU	UNDRED EIGH	TY ONLY			•		

Special terms & Condition:

This is the PO for the material which has been already received at site before.



PURCHASE ORDER

PO No: 112

PO Date :

19/12/2019

Project Name : NEWTON HOMES

NEW ION HOMES

GST No: 27AAVFR7163C1ZS

ZS 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 .

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory
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