

	PURCHASE ORDER							
	PO No :	427						
	PO Date :	24/02/2021						
	Project Name	NEWTON HOMES						
GST No :		27AAVFR7163C1ZS Maharashtra						
Consignee	KACHHI STEEL CENTER							
Delivery Address:		Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar						
Contact Person:	Muhjbeen Bhai							
Contact No :	9922181816							
Email :	kachhisteelcenter@gmail.com							
GST NO :	27AJBPM2423K1ZB 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								
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	MS Pipe 2" x 1" - 20' Long 16 Gauge		22.00	Nos	473.20	0.00	GST 18%	10,410.40
2	MS Pipe 2" x 2" - 20' Long 16 Gauge		12.00	Nos	639.60	0.00	GST 18%	7,675.20
3	MS Square Bar 10 mm - 18' Long		62.00	Nos	161.13	0.00	GST 18%	9,990.06
Material Amount :								28,075.66
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								115.08
Tax Amount :								5,053.64
Other Tax Amount :								20.72
Total Amount (INR):								33,265.10
Credit Days :								3
RUPEES THIRTY-THREE THOUSAND TWO HUNDRED FORTY-FOUR ONLY								
Special terms & Condition:								
REMARKS: Rate are derived considering below statics : Tubes = 52/kgs Square Bar = 45/Kgs Weight Ratio As below (weight might differ at actual) MS Pipe 2" x 1" - 20' Long = 9-10 kgs per pipe MS Pipe 2" x 2" - 20' Long = 12-13 kgs per pipe MS Square Bar 10 mm - 20' long = 3-4 Kgs Note : 1) we've taken MS Square Bar 10 mm - 20' long instead of 18' long so the quantity are in nos, received 56 nos in GRN due long length so the PO is drafted accordingly to match the calculation 2) Loading charges are added in transport								



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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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