

**PURCHASE ORDER** 

PO No: 433

PO Date: 09/03/2021

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee AGRAWAL TRADERS Delivery Address: Plot No 166, Behind Marvel

bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person: Nitin Kedia Concern Person: Mr. Amol

Contact No: 7066028112

Email: agrawal\_mittal@vsnl.com Site Contact: 9075002272

GST NO: 27AACFA1823H1ZV 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 CEMENT	T 43 GRADE		395.00	Bags	300.00	0.00	Inclusive Tax	118,500.78	
Penna Pl	PC								
					Material A	mount :		118,500.78	
					Transport:			0.00	
					Other Cl	narges 1		0.00	
					Other Cl	narges 2		0.00	
		Loading / Unloading Amount:			0.00				
			Tax Amount:			0.00			
	Other Tax Amount:					0.00			
				Tot	al Amount	(INR):		118,500.78	
RUPEES O	NE LAC EIGHTEEN THOUSAN	ND FIVE HUNDR	ED ONE (	ONLY	Credit	Days:		30	

## Special terms & Condition:

Notes:

1) Payment Terms - 30 Days PDC

2) Kindly send the material on priority



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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 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.
- 14. Payment will be done in 60 working days after receiving complete material and bill /bills.

Olirgave

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2