

	<b>PURCHASE ORDER</b>						
	<b>PO No :</b>		114				
	<b>PO Date :</b>		19/12/2019				
	<b>Project Name :</b>		NEWTON HOMES				
<b>GST No :</b>		27AAVFR7163C1ZS		Maharashtra			
<b>Consignee</b> India Cables				<b>Delivery Address:</b> Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar			
<b>Contact Person:</b> Mr. Rahul <b>Contact No :</b> 7447783781 <b>Email :</b> dhananjay.g@indiacables.in <b>GST NO :</b> 27AAFFI4780E1ZC Maharashtra				<b>Concern Person:</b> Mr. Amol  <b>Site Contact :</b> 9075002272			
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b>							
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	25 mm PVC Bend		300.00	Nos	11.00	GST 18%	1,650.00
2	25 mm PVC Conduit Pipe		300.00	Nos	103.95	GST 18%	14,501.03
3	25mm PVC Coupler		300.00	Nos	3.40	GST 18%	510.00
4	25mm PVC Surf. Junction Box 2 Way		120.00	Nos	14.60	GST 18%	876.00
5	3 Module Metal box		2.00	Nos	90.00	GST 18%	81.00
6	6 Module Metal Box		2.00	Nos	148.00	GST 18%	133.20
7	Brown Tape		10.00	Nos	45.00	GST 18%	450.00
8	Mahajan MS Fan Box		20.00	Nos	50.00	GST 18%	1,000.00
9	PVC Solvent (250 ml)		10.00	Nos	50.00	GST 18%	500.00
<b>Material Amount :</b>							19,701.23
<b>Transport:</b>							600.00
<b>Other Charges 1</b>							0.00
<b>Other Charges 2</b>							0.00
<b>Loading / Unloading Amount:</b>							0.00
<b>Tax Amount :</b>							3,546.22
<b>Other Tax Amount :</b>							0.00
<b>Total Amount (INR):</b>							23,847.45
<b>Credit Days :</b>							60
<b>RUPEES TWENTY-THREE THOUSAND EIGHT HUNDRED FORTY-SEVEN ONLY</b>							
<b>Special terms &amp; Condition:</b> Kindly send the material in urgent							



## PURCHASE ORDER

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Project Name : NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

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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 .



**Purchase Manager**

**For RAVIMA VENTURES**

**Authorized Signatory**

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