



**PURCHASE ORDER**

<b>PO No :</b>	454
<b>PO Date :</b>	27/03/2021
<b>Project Name</b>	NEWTON HOMES
<b>GST No :</b>	27AAVFR7163C1ZS Maharashtra

<b>Consignee</b>	POOJA MARKETING	<b>Delivery Address:</b>	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
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<b>Contact Person:</b>	DARSHAN SHAH	<b>Concern Person:</b>	Mr. Amol
<b>Contact No :</b>	9890088301	<b>Site Contact :</b>	9075002272
<b>Email :</b>	poojamarketing9@gmail.com		
<b>GST NO :</b>	27ADXPS3091D1Z1 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 & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	12mm Fastner		24.00	Nos	24.00	0.00	GST 18%	576.00
2	MS 100mm x 100mm 16 gauge pipe 6 mtr long		3.00	Nos	1,856.00	0.00	GST 18%	5,568.00
3	MS 40mm x 40mm 18 gauge pipe 6 mtr long		12.00	Nos	450.00	0.00	GST 18%	5,400.00
4	MS 40mm x 40mm x 5mm thk angle		1.00	Nos	918.00	0.00	GST 18%	918.00
5	MS 8" x 8" - 5mm thk plate		8.00	Nos	115.00	0.00	GST 18%	920.00
6	MS Sheet 18 Gauge		11.00	Sq. Mtr	1,112.55	0.00	GST 18%	12,238.06

**Material Amount :** 25,620.06

**Transport:** 1,900.00

**Other Charges 1** 0.00

**Other Charges 2** 0.00

**Loading / Unloading Amount:** 0.00

**Tax Amount :** 4,611.62

**Other Tax Amount :** 342.00

**Total Amount (INR):** 32,473.68

**Credit Days :** 30

**RUPEES THIRTY-TWO THOUSAND ONE HUNDRED THIRTY-TWO ONLY**

**Special terms & Condition:**

Notes :

Rates Derived as per below consideration

- 1) MS 100mm x 100mm 16 gauge pipe 6 mtr long = 64/kgs
- 2) MS 40mm x 40mm 18 gauge pipe 6 mtr long = 60/kgs
- 3) MS 40mm x 40mm x 5mm thk angle = 51/kgs
- 4) MS Sheet 18 Gauge = 70/kgs
- 5) Offline PO-215, Dated 27/03/2021



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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.

*Shirgave*



Purchase Manager

*Yash*

For RAVIMA VENTURES

Authorized Signatory

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