	PURCHASE ORDER							
	PO No :	497						
	PO Date :	12/06/2021						
	Project Name :	NEWTON HOMES						
GST No : 27AAVFR7163C1ZS Maharashtra								
Consignee AGRAWAL AGENCIES	Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar							
Contact Person: Pranay Agrawal Contact No : Email : agrawalpune@gmail.com GST NO : 27AACFA0823D1Z5 Maharashtra	Concern Person: Mr. Amol Site Contact : 9075002272							
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	110 mm PVC Plain Bend 90°		4.00	Nos	237.30	58.00	GST 18%	398.66
2	110 mm PVC Single Y		1.00	Nos	414.70	58.00	GST 18%	174.17
3	110 mm PVC Shoe Bend		1.00	Nos	184.20	58.00	GST 18%	77.36
4	PVC ELBOW 50 MM - NO.		12.00	Nos	66.80	58.00	GST 18%	336.67
5	PVC MULTIFLOOR TRAP 4" X 5"		2.00	Nos	269.00	58.00	GST 18%	225.96
6	PVC PIPE D/S 4" X 3 MTR		4.00	Nos	1,967.60	58.00	GST 18%	3,305.57
7	PVC PIPE S/S 50 MM X 3 MTR		4.00	Nos	505.20	58.00	GST 18%	848.74
8	PVC Reducer Bushing 40mm x 50mm		2.00	Nos	45.00	58.00	GST 18%	37.80
9	PVC SHOE 3"		2.00	Nos	105.00	58.00	GST 18%	88.20
10	PVC SHOE 50 MM		50.00	Nos	56.10	58.00	GST 18%	1,178.10
11	PVC Single Y 50mm		5.00	Nos	127.00	35.00	GST 18%	412.75
12	PVC Solvent Cement 500ml		10.00	Nos	202.00	25.00	GST 18%	1,515.00
Material Amount :								8,598.99
Transport:								800.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								1,547.84
Other Tax Amount :								144.00
Total Amount (INR):								11,090.83
Credit Days :								60
RUPEES TEN THOUSAND NINE HUNDRED FORTY-SEVEN ONLY								
Special terms & Condition:								
Offline PO-235 Dated-17/5/2021								



PURCHASE ORDER

PO No : 497
PO Date : 12/06/2021
Project Name : NEWTON HOMES
GST No : 27AAVFR7163C1ZS 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**

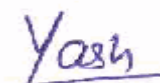
Terms & Conditions :

* 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 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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