

	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>	525						
	<b>PO Date :</b>	06/07/2021						
	<b>Project Name</b>	NEWTON HOMES						
<b>GST No :</b> 27AAVFR7163C1ZS <b>Maharashtra</b>								
<b>Consignee</b> OM SALES CORPORATION	<b>Delivery Address:</b> Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar							
<b>Contact Person:</b> Manoj Surana <b>Contact No :</b> 93703 13344 <b>Email :</b> omsalescorporation2010@gmail.com <b>GST NO :</b> 27AAXPD0383L1Z8 <b>Maharashtra</b>	<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>								
<b>Sr No</b>	<b>Item &amp; Descreption</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Disc</b>	<b>Tax_Name</b>	<b>Amount(RS)</b>
1	Tile Adhesive Weber-Firm Grey (20kg bags)		150.00	Bags	440.00	0.00	GST 18%	66,000.00
<b>Material Amount :</b>								66,000.00
<b>Transport:</b>								0.00
<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>								11,880.00
<b>Other Tax Amount :</b>								0.00
<b>TCS Amount :</b>								-
<b>Total Amount (INR):</b>								77,880.00
<b>Credit Days :</b>								45
<b>RUPEES SEVENTY-SEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY</b>								
<b>Special terms &amp; Condition:</b>								
NOTES : 1) Unloading - Exclusive 2) Weight per bag - 20 Kgs 3) Make - Weber (Firm Grey) 4) Torn bags will be rejected at site								



## PURCHASE ORDER

PO No : 525  
PO Date : 06/07/2021  
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 .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.

  


Purchase Manager



For RAVIMA VENTURES

Authorized Signatory  
Page 2 of 2