

					PURCHASE ORDER					
D			PC) No :	543					
Build	l Smart Build	Strong	PC) Date :	12/07	//2021				
			Pr	oject Namo	e: NEW	TON HOM	1ES			
			GS	ST No : 2	27AAVFR71	63C1ZS	Maharasht	ra		
Consignee	ITALAKE CERAMIC PVT LT	D]	Delivery Ac			,Behind Marvel all,Malwadi,Hao			
Contact Person:	Hardik			Concern Pe	erson: M	r. Amol				
Contact No : Email:	99786 77703 sales@italake.com			Site Contac	.t: 9	075002272	2			
GST NO :	24AADCI3638N1ZC Gujarat									
			1							
	E GOODS SERVICES UNDER TH BILL TO BE GENERATED ON TH				CCORDAN	CE WITH C	GENERAL TER	MS &		
CONDITIONS, H Sr No	BILL TO BE GENERATED ON TH Item & Descreption				CCORDANG	CE WITH C		MS & Amount(RS		
CONDITIONS, H	BILL TO BE GENERATED ON TH Item & Descreption	HE NAME RAVIMA	VENTU	RES	Rate 220.00	Disc 0.00				
CONDITIONS, I Sr No	BILL TO BE GENERATED ON TH Item & Descreption	HE NAME RAVIMA	VENTU Qty	RES Unit	Rate 220.00 Material A	Disc 0.00 mount :	Tax Name	Amount(RS		
CONDITIONS, H Sr No	BILL TO BE GENERATED ON TH Item & Descreption	HE NAME RAVIMA	VENTU Qty	RES Unit	Rate 220.00 Material A	Disc 0.00	Tax Name	Amount(RS 33,000.00		
CONDITIONS, I Sr No	BILL TO BE GENERATED ON TH Item & Descreption	HE NAME RAVIMA	VENTU Qty	RES Unit	Rate 220.00 Material A Tra	Disc 0.00 mount :	Tax Name	Amount(RS 33,000.00 33,000.00		
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Offline PO dated - 25/6/2021



PURCHASE ORDER

PO No :

PO Date :

543

12/07/2021

Project Name : NEWTON HOMES

GST No: 27AAVFR7163C1ZS

ZS 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 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 .



For RAVIMA VENTURES

Authorized Signatory Page 2 of 2