

	PURCHASE ORDER							
	PO No :	545						
	PO Date :	12/07/2021						
	Project Name :	NEWTON HOMES						
GST No : 27AAVFR7163C1ZS Maharashtra								
Consignee JHANTANI TRADING CORPORATION	Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar						
Contact Person: Contact No : 83800 24442 Email : jhamtaniandcompany@gmail.com GST NO : 27AITPJ6136H1ZV 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	CEMENT 43 GRADE		400.03	Bags	246.09	0.00	GST 28%	98,446.06
Material Amount :								98,446.06
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								27,564.90
Other Tax Amount :								0.00
TCS Amount :								-
Total Amount (INR):								126,010.96
Credit Days :								30
RUPEES ONE LAC TWENTY-SIX THOUSAND ELEVEN ONLY								
Special terms & Condition:								
Notes :								
1) Send the material as per site requirements								
2) Make the bill as per PO rates only, round off shouldn't be needed								
3) Send the Challan & Invoice Bill along with material at site only.								
4) Bill will not be accepted at Office								
5) Test report is compulsory 100%								

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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 .

Shirgave

Purchase Manager

Yash

For RAVIMA VENTURES**Authorized Signatory****Page 2 of 2**