

			PURCHASE ORDER						
D				PO No :	549				
Build	Smart Build	Strong		PO Date :	14/07	//2021			
			i	Project Nam	e: NEW	TON HON	4ES		
			-	GST No : 💈	27AAVFR71	63C1ZS	Maharashti	'a	
COLOR TILES PRIVATE LIMITED			Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar						
Contact Person:	Ravi Sharma			Concern Pe	erson: M	r. Amol			
Contact No :	95120 08846								
Email :	ravi.sharma@colortile.in			Site Contac	et: 9	075002272	2		
GST NO :	24AAJCS4671H1Z6 Gujarat								
	E GOODS SERVICES UNDER THE				CCORDANG		TENIED AL TEDI	AC 9-	
	BILL TO BE GENERATED ON THE				CCORDAN	LE WIIH	JENEKAL IEK	v15 &	
or No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(R	
1 DIZZY BIAN	NCO 12 X 12		179.00	Box	160.00	0.00	IGST 18%	28,640.00	
2 DIZZY BIAN	NCO 24 X 12		660.00	Box	220.00	0.00	IGST 18%	145,200.00	
3 DIZZY DECO			177.00		220.00	0.00	IGST 18%	38,940.00	
	CHOCO FL 12 X 12		176.00		160.00	0.00	IGST 18%	28,160.00	
	CREMA 24 X 12		648.00		220.00	0.00	IGST 18%	142,560.00	
6 REX ORA 24	4 X 12		177.00	Box	220.00	0.00	IGST 18%	38,940.00	
				Material Amount :				422,440.00	
				Transport:			0.00		
				Insurance 0.25%		1,055.70			
					Other Cl	harges 2		0.00	
				Loading / Unloading Amount: Tax Amount : Other Tax Amount :			0.00		
								76,039.20 190.03	
				TCS Amount :			-		
					Total Amount (INR):			499,724.93	
				100		Days :		0	
RUPEES FOU	R LAC NINETY-NINE THOUS	AND FIVE HU	NDRED	THIRTY-I	FIVE ONLY	Y			
Special terms & (Condition:								
Offline PO Dated									
Breakage allowed									
Technical Specs a	as per quotation								

Breakage allo Technical Specs as per quotation



PURCHASE ORDER

PO No :

PO Date :

549

14/07/2021

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