

		PURCHASE ORDER				
RAVIMA		PO No : 555				
Build Smart Build	Strong	PO Date :	08/07	7/2021		
		Project Nam	e NEW	TON HOM	IES	
		GST No : 2	27AAVFR7	163C1ZS	Maharashtra	
Consignee J. D. Traders		Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				
Contact Person: Vijay Shah		Concern Pe	erson: N	Ir. Amol		
Contact No : 77570 58532 Email : hitesh.dadlani@gmail.com		Site Contac	et: 9	9075002272	2	
GST NO : 27AAMFJ9246R1ZA Maharash				<u></u>		
SUPPLY OF THE GOODS SERVICES UNDER TH TERMS & CONDITIONS, BILL TO BE GENERAT				CE WITH (JENERAL	
Sr No Item & Descreption	Brand Qt	y Unit	Rate	Disc	Tax_Name A	.mount(RS
1 15 mm GI U Clamp	28.0	0 Nos	4.50	0.00	GST 18%	126.00
2 20 mm GI U Clamp	40.0	0 Nos	5.00	0.00	GST 18%	200.00
3 25 mm GI U Clamp	60.0	0 Nos	5.80	0.00	GST 18%	348.00
4 32 mm GI U Clamp	100.0	00 Nos	6.20	0.00	GST 18%	620.00
5 CPVC COUPLING 1/2"	48.0	0 Nos	15.90	66.50	GST 18%	255.67
6 CPVC PLASTIC MTA 1/2"	96.0	0 Nos	18.80	66.50	GST 18%	604.61
7 HOLDTITE	2.00) Kgs	250.00	38.00	GST 18%	310.00
			Material A	mount :		2,464.28
			Tra	ansport:		0.00
		Other C		0.00		
		Other C		0.00		
	Loading / Unloading Amount:				0.00	
		Loading /	Unloading A	inount.		
		Loading /	-	amount :		443.56
		-	-	amount :		
		-	Tax A Other Tax A	amount :		443.56
		(Tax A Other Tax A	Amount : Amount : Amount :		443.56



PURCHASE ORDER

PO No : 555

PO Date :

08/07/2021

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 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 .
- 14.TCS applicable if any
- 15. Transport charges applicable if any (will be added in PO later on)
- 16.Delivery schedule as per site requirements



For RAVIMA VENTURES

Authorized Signatory Page 2 of 2