

					PU	RCHASE	ORDER	
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Build	d Smart Build S	Strong	PO D	ate :	05	/08/2021		
			Proje	ect Name	e NI	EWTON HOM	IES	
			GST	No: 2	27AAVFF	R7163C1ZS	Maharasht	ra
Consignee	MAHAVIR ENTERPRISES		Del	livery Ad	ldress:			adapsar,
Contact Person	Rajesh Bohra		Co	ncern Pe	erson:	Somesh Khar	ndelwal	
Contact No : Email:	93703 13345 cement@mahavirenterprises.net		Site	e Contact	et:	9673114251		
GST NO :	27AAYFM2477R1Z0 Maharasht	ra						
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SUPPLY OF TI TERMS & CON Sr No 1 Cement.	HE GOODS SERVICES UNDER THI: NDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVIMA Qty	VENTUI Unit Bags	RES Rate 259.84	Disc	Tax_Name	
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SUPPLY OF TI TERMS & CON Sr No 1 Cement.	HE GOODS SERVICES UNDER THI: NDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVIMA Qty	VENTUI Unit Bags	RES Rate 259.84 Materia	Disc 0.00 A mount :	Tax_Name	,
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SUPPLY OF TI TERMS & CON Sr No 1 Cement.	HE GOODS SERVICES UNDER THI: NDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVIMA Qty 200.00	VENTUI Unit Bags	RES Rate 259.84 Materia T Other Other	Disc 0.00 A Mount : Cransport: Charges 1	Tax_Name	51,968.00 51,968.00 0.00 0.00 0.00
SUPPLY OF TI TERMS & CON Sr No 1 Cement.	HE GOODS SERVICES UNDER THI: NDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVIMA Qty 200.00	VENTUI Unit Bags	RES Rate 259.84 Material T Other Other	Disc 0.00 A O.00 A Amount : Cransport: Charges 1 Charges 2	Tax_Name	51,968.00 51,968.00 0.00 0.00
SUPPLY OF TI TERMS & CON Sr No 1 Cement.	HE GOODS SERVICES UNDER THI: NDITIONS, BILL TO BE GENERATE Item & Descreption	ED ON THE NAM	E RAVIMA Qty 200.00	VENTUI Unit Bags	RES Rate 259.84 Material T Other Other Unloadin Tax	Disc 0.00 A mount : Cransport: Charges 1 Charges 2 g Amount:	Tax_Name	51,968.00 51,968.00 0.00 0.00 0.00 0.00
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PURCHASE ORDER

PO No :

PO Date :

599 05/08/2021

03/08/20

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