

						PU	JRCHAS	E ORD	DER		
D				PO N	No :	6	514				
Build	Smart B	uild St	rong	РОГ	Date :	C	09/11/2020				
				Proje	ect Nam	e N	NEWTON HO	OMES			
				GST	No:	27AAVI	FR7163C1ZS	Ma	harashti	ra	
Consignee	MAHAVIR ENTERPRISES										
Contact Person:	Rajesh Bohra			Co	oncern Pe	erson:	Somesh Kł	nandelwal			
Contact No : Email:	93703 13345 cement@mahavirent	terprises.net		Sit	te Contac	et :	96731142	51			
GST NO : 2	27AAYFM2477R1Z0	Maharashtra									
SUPPLY OF TH TERMS & CONI	E GOODS SERVICES I DITIONS, BILL TO BE	UNDER THIS PU GENERATED OI	N THE NAME	RAVIMA	VENTU	RES					
SUPPLY OF TH TERMS & CONI S <b>r No</b>	E GOODS SERVICES	UNDER THIS PU GENERATED OI		RAVIMA Qty	VENTU Unit	RES Rate	e Disc	Tax	_Name		
SUPPLY OF TH TERMS & CONI	E GOODS SERVICES I DITIONS, BILL TO BE	UNDER THIS PU GENERATED OI	N THE NAME	RAVIMA	VENTU	RES	e Disc	Tax		<b>Amount(RS</b> 85,950.00	
SUPPLY OF TH TERMS & CONI Sr No 1 Cement.	E GOODS SERVICES I DITIONS, BILL TO BE	UNDER THIS PU GENERATED OI	N THE NAME	RAVIMA Qty	VENTU Unit	RES Rate 238.	e Disc	Tax	_Name		
SUPPLY OF TH TERMS & CONI Sr No 1 Cement.	E GOODS SERVICES I DITIONS, BILL TO BE	UNDER THIS PU GENERATED OI	N THE NAME	RAVIMA Qty	VENTU Unit	RES Rate 238. <sup>2</sup> Materi	e Disc 75 0.00	Tax	_Name	85,950.00	
SUPPLY OF TH TERMS & CONI Sr No 1 Cement.	E GOODS SERVICES I DITIONS, BILL TO BE	UNDER THIS PU GENERATED OI	N THE NAME	RAVIMA Qty	VENTU Unit	RES Rate 238. Materi	<b>2 Disc</b> 75 0.00	Tax	_Name	85,950.00 85,950.00	
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SUPPLY OF TH TERMS & CONI Sr No 1 Cement.	E GOODS SERVICES I DITIONS, BILL TO BE	UNDER THIS PU GENERATED OI	N THE NAME	Qty   360.00	VENTU Unit Bags	RES Rate 238. Materi Othe	e Disc 75 0.00 ial Amount : Transport: er Charges 1	Tax	_Name	85,950.00 85,950.00 0.00 0.00	
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SUPPLY OF TH TERMS & CONI Sr No 1 Cement. Penna Make	E GOODS SERVICES I DITIONS, BILL TO BE	UNDER THIS PUI GENERATED OI	N THE NAME Brand	Qty   360.00	VENTU Unit Bags	RES Rate 238. Materi Othe Unloadi Ta Other Ta TC	e Disc 75 0.00 ial Amount : Transport: er Charges 1 er Charges 2 ing Amount: ax Amount : ax Amount :	Tax	_Name	85,950.00 85,950.00 0.00 0.00 0.00 24,066.00 0.00 -	
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## PURCHASE ORDER

PO No: 614

PO Date :

09/11/2020

at Nama NEWTON HON

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