

					PUF	RCHASE (	ORDER	
D			<b>P</b>	PO No :	619	)		
Buil	d Smart Build S	trong	P	O Date :	30/	11/2020		
			P	Project Name	e NE	WTON HOMI	ES	
			C	GST No : 2	27AAVFR	7163C1ZS	Maharashti	a
Consignee	OM SALES CORPORATION			Delivery Ac	ldress:	Survey no 16 Behind marve off suzlon con Pune, Mahara	el bounty, npany road, Ha	adapsar,
Contact Perso	n: Manoj Surana			Concern Pe	erson:	Somesh Khano	lelwal	
ontact No :	93703 13344					Someon Hunan	101 () ul	
mail :	omsalescorporation2010@gmail.co	m		Site Contac	t:	9673114251		
GST NO :	27AAXPD0383L1Z8 Maharashtra							
SUPPLY OF T	THE GOODS SERVICES UNDER THIS	PURCHASE OR	DFR CO	NTRACT A	CORDAI	NCF WITH GI	ENERAL	
TERMS & CC	ONDITIONS, BILL TO BE GENERATED	ON THE NAM	E RAVI	MA VENTU	RES			
TERMS & CO or No	ONDITIONS, BILL TO BE GENERATED Item & Descreption		E RAVI	MA VENTU Unit	RES Rate	Disc	Tax_Name	Amount(RS
TERMS & CC Ir No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM	E <b>RAVI Qty</b> 31.00	MA VENTU Unit Cu.Mtrs	RES <b>Rate</b> 2,785.71	<b>Disc</b> 0.00	Tax_Name GST 5%	86,357.14
FERMS & CO r No 1 AAC BLO	ONDITIONS, BILL TO BE GENERATED Item & Descreption	ON THE NAM	E RAVI	MA VENTU Unit	RES 2,785.71 2,785.71	Disc	Tax_Name	86,357.14 55,714.29
TERMS & CC Ir No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM	E <b>RAVI Qty</b> 31.00	MA VENTU Unit Cu.Mtrs	RES Rate 2,785.71 2,785.71 Material	Disc 0.00 0.00 Amount :	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43
FERMS & CC r No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM	E <b>RAVI Qty</b> 31.00	MA VENTU Unit Cu.Mtrs	RES <b>Rate</b> 2,785.71 2,785.71 <b>Material</b> T	Disc 0.00 0.00 Amount : ransport:	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00
FERMS & CC r No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM	E <b>RAVI Qty</b> 31.00	MA VENTU Unit Cu.Mtrs	RES <b>Rate</b> 2,785.71 2,785.71 <b>Material</b> T Other	Disc 0.00 0.00 Amount : ransport: Charges 1	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00 0.00
TERMS & CC Ir No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM	E <b>RAVI Qty</b> 31.00	MA VENTU Unit Cu.Mtrs Cu.Mtrs	RES Rate 2,785.71 2,785.71 Material T Other	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00 0.00 0.00
FERMS & CC r No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM	E <b>RAVI Qty</b> 31.00	MA VENTU Unit Cu.Mtrs	RES Rate 2,785.71 2,785.71 Material T Other Unloading	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00 0.00 0.00 0.00
FERMS & CC r No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM	E <b>RAVI Qty</b> 31.00	MA VENTU Unit Cu.Mtrs Cu.Mtrs	RES Rate 2,785.71 2,785.71 Material T Other Unloading Tax	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 ; Amount: Amount :	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00 0.00 0.00 0.00 7,103.58
FERMS & CO r No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM	E <b>RAVI Qty</b> 31.00	MA VENTU Unit Cu.Mtrs Cu.Mtrs	RES Rate 2,785.71 2,785.71 Material T Other Unloading Tax Other Tax	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 3 Amount: Amount :	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00 0.00 0.00 0.00
FERMS & CC r No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM	E <b>RAVI Qty</b> 31.00	MA VENTU Unit Cu.Mtrs Cu.Mtrs	RES Rate 2,785.71 2,785.71 Material T Other Unloading Tax Other Tax TCS	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 3 Amount : Amount : Amount :	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00 0.00 0.00 0.00 7,103.58 0.00
TERMS & CC Ir No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM	E <b>RAVI Qty</b> 31.00	MA VENTU Unit Cu.Mtrs Cu.Mtrs	RES Rate 2,785.71 2,785.71 Material T Other Unloading Tax Other Tax TCS al Amoun	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 ; Amount : Amount : Amount : amount : I amount : I amount : I amount : I amount :	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00 0.00 0.00 7,103.58 0.00 - 149,175.01
TERMS & CC ir No 1 AAC BLO 2 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM	ON THE NAM Brand	E RAVI Qty 31.00 20.00	MA VENTU Unit Cu.Mtrs Cu.Mtrs Loading /	RES Rate 2,785.71 2,785.71 Material T Other Unloading Tax Other Tax TCS al Amoun Crec	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 ; Amount : Amount : Amount : it (INR): lit Days :	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00 0.00 0.00 0.00 7,103.58 0.00
TERMS & CO r No 1 AAC BLO 2 AAC BLO AAC BLO RUPEES ON	ONDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM CKS 625MM X 240MM X 200MM	ON THE NAM Brand	E RAVI Qty 31.00 20.00	MA VENTU Unit Cu.Mtrs Cu.Mtrs Loading /	RES Rate 2,785.71 2,785.71 Material T Other Unloading Tax Other Tax TCS al Amoun Crec	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 ; Amount : Amount : Amount : it (INR): lit Days :	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00 0.00 0.00 7,103.58 0.00 - 149,175.01
TERMS & CO Sr No 1 AAC BLO 2 AAC BLO	DNDITIONS, BILL TO BE GENERATED Item & Descreption CKS 625MM X 240MM X 150MM CKS 625MM X 240MM X 200MM VE LAC FORTY-NINE THOUSANI & Condition:	ON THE NAM Brand	E RAVI Qty 31.00 20.00	MA VENTU Unit Cu.Mtrs Cu.Mtrs Loading /	RES Rate 2,785.71 2,785.71 Material T Other Unloading Tax Other Tax TCS al Amoun Crec	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 ; Amount : Amount : Amount : it (INR): lit Days :	Tax_Name GST 5%	86,357.14 55,714.29 142,071.43 0.00 0.00 0.00 7,103.58 0.00 - 149,175.01



## PURCHASE ORDER

PO No : 619

PO Date :

20/11/20

30/11/2020

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