

					PUR	CHASE	ORDER	
D	AVIN		РО	No :	624			
Build	d Smart Build	Strong	РО	Date :	01/0	08/2020		
			Pro	oject Namo	e NEV	WTON HOM	ES	
			GS	TNo: 2	27AAVFR7	7163C1ZS	Maharasht	ra
Consignee	PENNA CEMENT INDUSTRIE	ES LTD	I	Delivery Ad				adapsar,
Contact Person	: D. S. Ranawat		(Concern Pe	erson: S	Somesh Khan	delwal	
Contact No : Email:	9860677909 dsranawat@ymail.com		s	Site Contac	et:	9673114251		
GST NO :	27AABCP2290D1ZO Maharasht	tra						
	HE GOODS SERVICES UNDER THI NDITIONS, BILL TO BE GENERAT					ICE WITH G	ENERAL	
TERMS & CON Sr No			E RAVIM Qty	A VENTU	RES Rate	Disc	Tax_Name	
TERMS & CON Sr No 1 Cement.	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM	A VENTU	RES			Amount(RS 22,500.00
TERMS & CON Sr No	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty	A VENTU	RES Rate	Disc 0.00	Tax_Name	22,500.00
TERMS & CON Sr No 1 Cement.	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty	A VENTU	RES Rate 225.00 Material	Disc 0.00	Tax_Name	22,500.00 22,500.00
TERMS & CON Sr No 1 Cement.	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty	A VENTU	RES Rate 225.00 Material A Tr	Disc 0.00 Amount :	Tax_Name	22,500.00
TERMS & CON Sr No 1 Cement.	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty	A VENTU	RES Rate 225.00 Material A Tr Other C	Disc 0.00 Amount : ransport:	Tax_Name	22,500.00 22,500.00 0.00
TERMS & CON Sr No 1 Cement.	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty 100.00	A VENTU Unit Bags	RES Rate 225.00 Material A Tr Other C	Disc 0.00 Amount : ransport: Charges 1 Charges 2	Tax_Name	22,500.00 22,500.00 0.00 0.00 0.00
TERMS & CON Sr No 1 Cement.	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty 100.00	A VENTU Unit Bags	RES Rate 225.00 Material A Tr Other C Other C	Disc 0.00 Amount : ransport: Charges 1 Charges 2	Tax_Name	22,500.00 22,500.00 0.00 0.00 0.00 0.00
TERMS & CON Sr No 1 Cement.	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty 100.00	A VENTU	RES Rate 225.00 Material A Tr Other C Other C	Disc 0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount :	Tax_Name	22,500.00 22,500.00 0.00 0.00 0.00
TERMS & CON Sr No 1 Cement.	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty 100.00	A VENTU	RES Rate 225.00 Material A Tr Other C Other C Unloading Tax A	Disc 0.00 Amount : ransport: Charges 1 Charges 2 Amount: Amount :	Tax_Name	22,500.00 22,500.00 0.00 0.00 0.00 0.00 6,300.00
TERMS & CON Sr No 1 Cement.	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty 100.00	A VENTU	RES Rate 225.00 Material A Tr Other C Other C Unloading Tax A	Disc 0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount :	Tax_Name	22,500.00 22,500.00 0.00 0.00 0.00 6,300.00
TERMS & CON Sr No 1 Cement. Penna Make	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty 100.00	A VENTU	RES Rate 225.00 Material A Tr Other C Other C Unloading Tax A Dther Tax A TCS A cal Amoun	Disc 0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount :	Tax_Name	22,500.00 22,500.00 0.00 0.00 0.00 6,300.00 0.00 - 28,800.00
TERMS & CON Sr No 1 Cement. Penna Make	NDITIONS, BILL TO BE GENERAT	ED ON THE NAMI	E RAVIM Qty 100.00	A VENTU	RES Rate 225.00 Material A Tr Other C Other C Unloading Tax A Dther Tax A TCS A cal Amoun	Disc 0.00 Amount : ransport: Charges 1 Charges 2 Amount : Amount : Amount : it (INR):	Tax_Name	22,500.00 22,500.00 0.00 0.00 0.00 6,300.00 0.00



PURCHASE ORDER

PO No : 624

PO Date :

01/08/2020

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