

					PUF	RCHASE	ORDER	
D			PO	No :	625	5		
Build	Smart Build	Strong	РО	Date :	15/	09/2020		
			Pro	oject Nam	e NE	WTON HOM	ES	
			GS'	T No :	27AAVFR	7163C1ZS	Maharashti	ra
Consignee	SUYOG CEMENT		D	Delivery A	ddress:			adapsar,
Contact Person:	Mr. Manoj		C	Concern Po	erson:	Somesh Khan	delwal	
Contact No :	9850004400							
Email :			s	ite Contac	et :	9673114251		
GST NO :	Maharash	itra						
	GOODS SERVICES UNDER TH					NCE WITH G	ENERAL	
	<i>,</i>			AVENIU	RES			
Sr No	Item & Descreption	Brand	Qty	Unit	RES	Disc	Tax_Name	Amount(RS
Sr No 1 Cement.	Item & Descreption					Disc 0.00	Tax_Name GST 28%	Amount(RS 126,562.50
Sr No	Item & Descreption		Qty	Unit	Rate 210.94	0.00	_	
Sr No 1 Cement.	Item & Descreption		Qty	Unit	Rate 210.94 Material	0.00 Amount :	_	
Sr No 1 Cement.	Item & Descreption		Qty	Unit	Rate 210.94 Material T	0.00 Amount : ransport:	_	126,562.50
Sr No 1 Cement.	Item & Descreption		Qty	Unit	Rate 210.94 Material T	0.00 Amount :	_	126,562.50
Sr No 1 Cement.	Item & Descreption		Qty	Unit	Rate 210.94 Material T Other	0.00 Amount : ransport:	_	126,562.50 126,562.50 0.00
Sr No 1 Cement.	Item & Descreption		Qty 600.00	Unit	Rate 210.94 Material T Other Other	0.00 Amount : ransport: Charges 1 Charges 2	_	126,562.50 126,562.50 0.00 0.00
Sr No 1 Cement.	Item & Descreption		Qty 600.00	Unit Bags	Rate 210.94 Material T Other Other Unloading	0.00 Amount : ransport: Charges 1 Charges 2	_	126,562.50 126,562.50 0.00 0.00 0.00
Sr No 1 Cement.	Item & Descreption		Qty 600.00	Unit Bags	Rate 210.94 Material T Other Other Unloading	0.00 Amount : ransport: Charges 1 Charges 2 g Amount: Amount :	_	126,562.50 126,562.50 0.00 0.00 0.00 0.00
Sr No 1 Cement.	Item & Descreption		Qty 600.00	Unit Bags Loading /	Rate 210.94 Material T Other Other Unloading Tax Other Tax	0.00 Amount : ransport: Charges 1 Charges 2 g Amount: Amount :	_	126,562.50 126,562.50 0.00 0.00 0.00 0.00 35,437.50
Sr No 1 Cement.	Item & Descreption		Qty 600.00	Unit Bags Loading /	Rate 210.94 Material T Other Other Unloading Tax Other Tax	0.00 Amount : ransport: Charges 1 Charges 2 ; Amount : Amount : Amount :	_	126,562.50 126,562.50 0.00 0.00 0.00 0.00 35,437.50
Sr No 1 Cement. Corromandal	Item & Descreption	Brand	Qty 600.00	Unit Bags Loading /	Rate 210.94 Material T Other Other Unloading Tax Other Tax TCS	0.00 Amount : ransport: Charges 1 Charges 2 ; Amount : Amount : Amount :	_	126,562.50 126,562.50 0.00 0.00 0.00 35,437.50 0.00 -
Sr No 1 Cement. Corromandal	LAC SIXTY-TWO THOUSAN	Brand	Qty 600.00	Unit Bags Loading /	Rate 210.94 Material T Other Other Unloading Tax Other Tax TCS	0.00 Amount : ransport: Charges 1 Charges 2 g Amount : Amount : Amount : amount : nt (INR):	_	126,562.50 126,562.50 0.00 0.00 0.00 35,437.50 0.00 - 162,000.00



PURCHASE ORDER

PO No : 625

PO Date :

15/09/2020

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