

					PU	RCHASE	ORDER	
D	AVIM		PO N	lo :	6	31		
Build	d Smart Build S	Strong	PO D	ate :	1	2/02/2021		
			Proje	ect Name	e N	EWTON HOM	ES	
			GST	No: 2	27AAVF	R7163C1ZS	Maharash	tra
Consignee	OM SALES CORPORATION			livery Ad	ldress:	66, vel bounty, ompany road, Hadapsar, rashtra 411028		
Contact Person	n: Manoj Surana		Co	ncern Pe	erson:	Somesh Khan	delwal	
Contact No : Email:	93703 13344 omsalescorporation2010@gmail.c	om	Site	e Contac	et:	9673114251		
		•a						
SUPPLY OF TI	27AAXPD0383L1Z8 Maharashtr HE GOODS SERVICES UNDER THIS	S PURCHASE OR				ANCE WITH G	ENERAL	
SUPPLY OF TI TERMS & CON Sr No	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b>	S PURCHASE OR	E RAVIMA Qty	VENTUI Unit	RES Rate	Disc	Tax_Name	
SUPPLY OF TI TERMS & CON Sr No 1 AAC BLOC	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI	E RAVIMA Qty	VENTU	RES	Disc		
SUPPLY OF TI TERMS & COP Sr No	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI	E RAVIMA Qty	VENTUI Unit Cu.Mtrs	RES <b>Rate</b> 2,904.7	Disc	Tax_Name	68,930.00
SUPPLY OF TI TERMS & CON Sr No 1 AAC BLOC	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI	E RAVIMA Qty	VENTUI Unit Cu.Mtrs	RES Rate 2,904.7 Materia	<b>Disc</b> 76 0.00	Tax_Name	68,930.00 68,930.00
SUPPLY OF TI TERMS & CON Sr No 1 AAC BLOC	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI	E RAVIMA Qty	VENTUI Unit Cu.Mtrs	RES Rate 2,904.7 Materia	Disc           76         0.00           al Amount :         100	Tax_Name	68,930.00 68,930.00
SUPPLY OF TI TERMS & CON Sr No 1 AAC BLOC	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI	E RAVIMA Qty	VENTUI Unit Cu.Mtrs	RES Rate 2,904.7 Materia Othe	Disc760.00al Amount :Transport:	Tax_Name	68,930.00 68,930.00 0.00
SUPPLY OF TI TERMS & CON Sr No 1 AAC BLOC	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI	E RAVIMA Qty 23.73 (	VENTUI Unit Cu.Mtrs	RES Rate 2,904.7 Materia Othe	Disc'60.00al Amount :Transport:r Charges 1	Tax_Name	68,930.00 68,930.00 0.00 0.00 0.00
SUPPLY OF TI TERMS & CON Sr No 1 AAC BLOC	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI	E RAVIMA Qty 23.73 (	VENTUI Unit Cu.Mtrs	RES Rate 2,904.7 Materia Othe Othe	Disc260.00al Amount :Transport:r Charges 1r Charges 2	Tax_Name	68,930.00 68,930.00 0.00 0.00 0.00
SUPPLY OF TI TERMS & CON Sr No 1 AAC BLOC	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI	E RAVIMA Qty 23.73 (	VENTUI Unit Cu.Mtrs	RES Rate 2,904.7 Materia Othe Othe Unloadin Ta	Disc         76       0.00         al Amount :	Tax_Name	68,930.00 68,930.00 0.00 0.00 0.00 0.00
SUPPLY OF TI TERMS & CON Sr No 1 AAC BLOC	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI	E RAVIMA Qty 23.73 (	VENTUI Unit Cu.Mtrs	RES Rate 2,904.7 Materia Othe Othe Unloadin Ta Other Ta	Disc760.00al Amount :Transport:r Charges 1r Charges 2ng Amount:ax Amount :	Tax_Name	68,930.00 68,930.00 0.00 0.00 0.00 0.00 3,446.50
SUPPLY OF TI TERMS & CON Sr No 1 AAC BLOC	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI	E RAVIMA Qty 23.73 (	VENTUI Unit Cu.Mtrs	RES Rate 2,904.7 Materia Othe Othe Unloadin Ta Dther Ta TC	Disc 26 0.00 al Amount : Transport: r Charges 1 r Charges 2 ng Amount : ax Amount : by A	Tax_Name	68,930.00 68,930.00 0.00 0.00 0.00 3,446.50 0.00 - 72,376.50
SUPPLY OF TI TERMS & CON Sr No 1 AAC BLOC Powerlight I	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE <b>Item &amp; Descreption</b> CKS 625MM X 240MM X 200MM	S PURCHASE ORI D ON THE NAMI <b>Brand</b>	E RAVIMA Qty 23.73 C	VENTUI Unit Cu.Mtrs Dading / U C Tota	RES Rate 2,904.7 Materia Othe Othe Unloadin Ta Dther Ta TC al Amo Crv	Disc260.00al Amount :Transport:r Charges 1r Charges 2ng Amount:ax Amount :ax Amount :ax Amount :ax Amount :ax Amount :	Tax_Name	68,930.00 68,930.00 0.00 0.00 0.00 3,446.50 0.00 - 72,376.50
TERMS & CON Sr No 1 AAC BLOC Powerlight I	HE GOODS SERVICES UNDER THIS NDITIONS, BILL TO BE GENERATE Item & Descreption CKS 625MM X 240MM X 200MM Make Make	S PURCHASE ORI D ON THE NAMI <b>Brand</b>	E RAVIMA Qty 23.73 C	VENTUI Unit Cu.Mtrs Dading / U C Tota	RES Rate 2,904.7 Materia Othe Othe Unloadin Ta Dther Ta TC al Amo Crv	Disc 26 0.00 al Amount : Transport: r Charges 1 r Charges 2 ng Amount : ax Amount : by A	Tax_Name	68,930.00 0.00 0.00 0.00 0.00 3,446.50 0.00



## PURCHASE ORDER

**PO No :** 631

PO Date :

12/02/2

12/02/2021

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