

PURC	ПΛ	CL	UD.	ULB
FUNU	пА	OD.	UN	DER

PO No: 674

PO Date: 02/04/2018

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee PREMCHAND STONE COMPANY Delivery Address: Survey no 166,

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

Contact Person: Siddharth Bhayani

Contact No: 9822078226

Email: premchandstone@gmail.com

GST NO: 27AGWPB4496P1ZD Maharashtra

Concern Person: Somes

Somesh Khandelwal

Site Contact: 9673114251

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1 CO	OARSE AGG. 20 MM		170.82	Brass	2,200.00	0.00	GST 5%	375,804.00
2 CR	USHSAND		194.57	Brass	2,600.00	0.00	GST 5%	505,882.00
					Material A	mount :		881,686.00
					Tra	nsport:		0.00
					Other Cl	narges 1		0.00
					Other Ch	narges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax A	mount :		44,084.30
				•	Other Tax A	mount:		0.00
					TCS A	mount:		-
				Tot	tal Amount	(INR):		925,770.30
RUPE	ES NINE LAC TWENTY-FIVE THOUS	SAND SEVEN H	IUNDRED	SEVEN'		Days:		45



	PURCHASE	ORDER
PO No:	674	
PO Date :	02/04/2018	
Project Name	NEWTON HOM	ES
GST No: 27A	AVFR7163C1ZS	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

yash_

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2

Purchase Manager