

PU Na: 677 PO Date: 21/08/2021 Project Name NEWTON HOMES GST No: 27AAVFR7163C1ZS Maharashtra Consignee om sai ram steels and alloys pvt lid Delivery Address: Survey no 166, Hehrind marvel beauty, off surface company mad, Hadapear, Pune, Maharashtra 411028 Contact Person: Ashish Agarwal Concern Person: Somesh Khandelwal Contact No: 9860640288 Site Contact : 9673114251 Contact No: 9860640288 Site Contact : 9673114251 Stex Conditiones, Bill J. TO BE GENERATED ON THE NAME RAVIMA VENTURES Site Contact : 9673114251 Strest TM1 (2000) Kgs 47.60 0.00 GST 185 115.184.71 Yers Mark Conduction Mark 2,420.00 Kgs 47.60 0.00 GST 185 105.185.70 Strest TM1 12 MM 2,420.00 Kgs 47.60 0.00 GST 185 105.185.70 Beil But Una Mar 2,100.00 Kgs 47.60 0.00 GST 185 105.296.85 S STEEL TMT 2 MM 2,00.00 Kgs 47.60		PURCHASE ORDER						
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PURCHASE ORDER

PO No: 677

PO Date : 21/08/2021

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 1) Transport - 1000/Tonne (will be added in ERP PO once we receive material) 2) Unloading - 200/Tonne (will be added in ERP PO once we receive material) 3) kindly send the material as per site requirement 4) Kindly let know the site engineer before dispatching the material 5) Kindly send the invoice bill, delivery Callan, test reports at site only along with material 6) Kindly make the bill as per PO rates only Special Conditions & Terms : SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY . IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE . STEEL SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD , IF FOUND TO BE OTHERWISE, SAME WILL BE DEBITEDTO YOU'RE A/C . UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY, WE WILL AGAIN CHECK. THE WEIGHT OF STEEL . WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF TWO (WHICH EVER IS LESSER) WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT . YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE ,YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE DEPARTMENT . QUANTITY TOLERANCE : +/- 50Kgs ON ABOVE ORDER, MORE THAN 50Kgs WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS PER 3 WEIGHTMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO WE WILL CHECK THE STEELAS PER IS STANDARD 1786:2008 WEIGHT CHART



PURCHASE ORDER

PO No : 677

PO Date :

21/08/2021

21/06/202

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 3 of 3