

PURCHASE ORDER

PO No: 706

**PO Date :** 02/04/2018

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee AGRAWAL AGENCIES Delivery Address: Survey no 166,

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

Contact Person: Vishal Khodke

Contact No: 94220 34538

Email: agrawalpune@gmail.com

GST NO: 27AACFA0823D1Z5 Maharashtra

Concern Person: 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 A	Amount(RS
1 STE	EEL TMT 12 MM		4,290.00	Kgs	32.63	0.00	GST 18%	139,982.70
2 STE	EEL TMT 10 MM		610.00	Kgs	32.63	0.00	GST 18%	19,904.30
3 STE	EEL TMT 16 MM		1,600.00	Kgs	32.63	0.00	GST 18%	52,208.00
4 STE	EEL TMT 20 MM		300.00	Kgs	32.63	0.00	GST 18%	9,789.00
5 STE	EEL TMT 8 MM		2,630.00	Kgs	33.65	0.00	GST 18%	88,499.50

Material Amount: 310,383.50

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

**Tax Amount:** 55,869.04

Other Tax Amount: 0.00

TCS Amount:

**Total Amount (INR):** 366,252.54

Credit Days:

60

RUPEES THREE LAC SIXTY-SIX THOUSAND TWO HUNDRED FIFTY-THREE ONLY



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## 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

**Purchase Manager** 

Authorized Signatory

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