

				PURCHASE ORDER					
R			PC) No :	781				
Build	d Smart Build	Strong	PC) Date :	30/0	08/2021			
			Pro	oject Namo	e NE'	WTON HOM	IES		
			GS	ST No : 2	27AAVFR'	7163C1ZS	Maharashtr	a	
Consignee	OM SALES CORPORATION]	Delivery Ac	ldress:			dapsar,	
Contact Person:	Manoj Surana			Concern Pe	erson:	Somesh Khai	ndelwal		
Contact No :	93703 13344								
Email :	omsalescorporation2010@gmail	.com	5	Site Contact :		9673114251			
GST NO :	27AAXPD0383L1Z8 Maharash	tra							
Sr No 1 BRICK 4"	Item & Descreption	Brand	Qty 9.010.00	Unit Nos	Rate 7.10	Disc	Tax_Name		
1 BRICK 4"	A.		9,010.00	Nos	7.10	0.00	 GST 5%	63,971.00	
Red Clay Bri	cks								
Material Amount :								63,971.00	
			Transport:				0.00		
					Other (Charges 1		0.00	
Other Charges 2								0.00	
				Loading /	Unloading	Amount:		0.00	
					Tax	Amount :		3,198.56	
Other Tax Amount :								0.00	
					TCS	Amount :		-	
				Tot	al Amour	nt (INR):		67,169.56	
				100		it Days :		0	
RUPEES SIXT	FY-SEVEN THOUSAND ONE	HUNDRED SEVE	NTY ON	NLY					
Special terms & (a								
special terms &	Condition:								
NOTES :									
NOTES : 1) Good quality r	ed clay bricks								
NOTES : 1) Good quality r	ed clay bricks er supplier's scope								

4) Bad quality material lot will be rejected at site



PURCHASE ORDER

PO No :

PO Date :

781

30/08/2021

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**

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