

						PU	RCHASI	E ORDER	
D	A \ Z			РО	No :	1	59		
Build	i Smart B	uild Sti	ong	PO	Date :	2	9/01/2020		
				Pro	oject Nan	ne: N	EWTON HO	MES	
				GS	T No :	27AAVF	R7163C1ZS	Maharasht	ra
Consignee	AGRAWAL TRAD	ERS		Г	Delivery A	ddress:	bounty,nea	6,Behind Marvel ar Amanora vadi,Hadapsar	
Contact Person:	NITIN KEDIA				Concern P	erson:	Mr. Amol		
Contact No : mail: GST NO:	7066028112 agrawal_mittal@vsr 27AACFA1823H1ZV	nl.com Maharashtra		s	Site Conta	ict :	90750022	72	
	IE GOODS SERVICES		CHASE OF	DER CON	TRACT A	CCORD	ANCE WITH	GENERAL TER	MS &
	BILL TO BE GENERAT		IE RAVIM	A VENTUI	RES				
r No	Item & Descreption		ME RAVIM Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS
	Item & Descreption						Disc		Amount(RS 257,760.00
r No 1 CEMENT 43	Item & Descreption			Qty	Unit	Rate 214.8	Disc	Tax Name	257,760.00
r No 1 CEMENT 43	Item & Descreption			Qty	Unit	Rate 214.8 Materia	Disc 30 0.00	Tax Name	-
r No 1 CEMENT 43	Item & Descreption			Qty	Unit	Rate 214.8 Materia	Disc 30 0.00 al Amount :	Tax Name	257,760.00 257,760.00
r No 1 CEMENT 43	Item & Descreption			Qty	Unit	Rate 214.8 Materia Othe	Disc300.00al Amount :Transport:	Tax Name	257,760.00 257,760.00 0.00
r No 1 CEMENT 43	Item & Descreption			Qty 1,200.00	Unit Bags	Rate 214.8 Materia Othe Othe	Disc300.00al Amount :Transport:or Charges 1	Tax Name	257,760.00 257,760.00 0.00 0.00
r No 1 CEMENT 43	Item & Descreption			Qty 1,200.00	Unit Bags	Rate 214.8 Materia Othe Othe	Disc300.00al Amount :Transport:or Charges 1or Charges 2	Tax Name	257,760.00 257,760.00 0.00 0.00 0.00 0.00
r No 1 CEMENT 43	Item & Descreption			Qty 1,200.00	Unit Bags	Rate 214.8 Materia Othe Othe / Unloadin Ta	Disc 30 0.00 al Amount : Transport: er Charges 1 er Charges 2 ng Amount:	Tax Name	257,760.00 257,760.00 0.00 0.00 0.00
r No 1 CEMENT 43	Item & Descreption			Qty 1,200.00	Unit Bags	Rate 214.8 Materia Othe Othe / Unloadia Ta Other Ta	Disc 30 0.00 al Amount : Transport: or Charges 1 or Charges 2 ng Amount: ax Amount : ax Amount :	Tax Name	257,760.00 257,760.00 0.00 0.00 0.00 72,172.80
r No 1 CEMENT 43 Brand - Penna	Item & Descreption	n	Brand	Qty 1,200.00	Unit Bags Loading	Rate 214.8 Materia Othe Othe / Unloadia Ta Other Ta otal Amo Cr	Disc 30 0.00 al Amount : Transport: ar Charges 1 ar Charges 2 ng Amount: ax Amount : ax Amount : unt (INR): edit Days :	Tax Name	257,760.00 257,760.00 0.00 0.00 0.00 72,172.80 0.00
1 CEMENT 43 Brand - Penna	Item & Descreption GRADE ^a REE LAC TWENTY-	n	Brand	Qty 1,200.00	Unit Bags Loading	Rate 214.8 Materia Othe Othe / Unloadia Ta Other Ta otal Amo Cr	Disc 30 0.00 al Amount : Transport: ar Charges 1 ar Charges 2 ng Amount: ax Amount : ax Amount : unt (INR): edit Days :	Tax Name	257,760.00 257,760.00 0.00 0.00 0.00 72,172.80 0.00 329,932.80

2) Kindly send the material in urgent



PURCHASE ORDER

PO No :

PO Date :

159

29/01/2020

Project Name : NEWTON HOMES

GST No: 27AAVFR7163C1ZS

ZS 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 .

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2