

	PURCHASE ORDER							
	PO No :	162						
	PO Date :	01/02/2020						
	Project Name	NEWTON HOMES						
GST No : 27AAVFR7163C1ZS Maharashtra								
Consignee GODREJ & BOYCE MFG. CO. LTD.	Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar							
Contact Person: NARENDRA VERMA Contact No : 7030127700 Email : nkverma@godrej.com GST NO : 27AAACG1395D1ZU Maharashtra	Concern Person: Mr. Amol Site Contact : 9075002272							
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	AAC BLOCKS 625MM X 240MM X 150MM		76.33	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	228,990.00
2	AAC BLOCKS 625MM X 240MM X 200MM		18.00	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	54,000.00
3	MAGIC BOND		70.00	Bags	480.00	0.00	Inclusive Tax	33,600.00
Material Amount :								316,590.00
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								0.00
Other Tax Amount :								0.00
Total Amount (INR):								316,590.00
Credit Days :								45
RUPEES THREE LAC SIXTEEN THOUSAND FIVE HUNDRED NINETY ONLY								
Special terms & Condition:								
NOTES :								
1) Unloading - Exclusive								
2) Wastage 2% allowed, if wastage exceeds more than 2% then it will be deducted from total amount								
3) Kindly send the material as per site requirement								



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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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.



Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory

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