

PURCHASI						ORDER	
			PO No: 1,467				
Build Smart Build	Strong	РС) Date :	24/0	9/2022		
		Pr	oject Nan	ne NEV	WTON HOM	4ES	
		GS	ST No :	27AAVFR7	/163C1ZS	Maharashtr	a
Consignee RADIANT ELECTRICALS Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, 1 Pune, Maharashtra 411028						vel bounty, ompany road, Ha	dapsar,
Contact Person: Concern Person: Somesh Khandelwal							
Contact No :9922037474Email :info@radiantelectricals.inGST NO :27AFVPM3591A1Z6Maharas	htro	:	Site Contact : 9673114251			l	
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 1 SQMM WIRE Blue (300 MTR COIL)	4	1.00	Nos	5735.0000	55.00	GST 18%	10,323.00
2 1 SQMM WIRE Green (300 MTR COIL)	5	5.00	Nos	5735.0000	55.00	GST 18%	12,903.75
3 1.5 SQMM WIRE Black (300 MTR COIL)	5	5.00	Nos	8445.0000	55.00	GST 18%	19,001.25
4 1.5 SQMM WIRE Red (300 MTR COIL)	5	5.00	Nos	8445.0000	55.00	GST 18%	19,001.25
5 2.5 SQMM WIRE Black (300 MTR COIL)	1	.00	Nos	13715.0000	55.00	GST 18%	6,171.75
6 4 SQMM WIRE Black (200 MTR COIL)	3	3.00	Nos	13885.0000	55.00	GST 18%	18,744.75
7 4 SQMM WIRE Blue (200 MTR COIL)	3	3.00	Nos	13885.0000	55.00	GST 18%	18,744.75
Material Amount :					Amount :		104,890.50
		Transport: Other Charges 1					0.00
							0.00
Other Charges 2						0.00	
Loading / Unloading Amount:						0.00	
Tax Amount : Other Tax Amount :						18,880.30	
						0.00	
TCS Amount :							-
Total Amount (INR):						123,770.80	
Credit Days : 30 RUPEES ONE LAC TWENTY-THREE THOUSAND SEVEN HUNDRED SEVENTY-ONE ONLY							
ROLLES ONE DAG I WEAT IT TIRREE THOUSAND SEVEN HUNDRED SEVENT ITORE ONE I							



PURCHASE ORDER

PO No :

PO Date :

1,467

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 :

- \ast 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