

					PURCHASE ORDER				
D	<u>~~!~</u>		F	PO No :	1,49	4			
Build	l Smart Build	Strong	F	PO Date :	03/1	0/2022			
			F	Project Nam	e NEV	WTON HOM	IES		
			Ċ	GST No :	27AAVFR7	163C1ZS	Maharasht	ra	
Consignee SATAV STONE COMPANY PRIVATE LIMITED				Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028					
Contact Person: Mr Amol					Concern Person: Somesh Khandelwal				
Contact No : Email:	85520 24141 sales@satavpatilgroup.com			Site Contact : 96731142		9673114251			
GST NO :	27AAOCS8033Q1ZG Maharas	htra							
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 RMC M25 GF	RADE - CU.MTRS		11.00	Cu.Mtrs	4218.7500	0.00	GST 18%	46,406.25	
2 RMC M35 GF	RADE - CU.MTRS		8.50	Cu.Mtrs	4684.3700	0.00	GST 18%	39,817.15	
Material Amount :								86,223.40	
					Transport:			0.00	
Other Charg						Charges 1		0.00	
Other Charges 2								0.00	
Loading / Unloading Amount:						Amount:		0.00	
Tax Amount :								15,520.20	
Other Tax Amount :								0.00	
TCS Amount :								-	
Total Amount (INR):								101,743.60	
Credit Days :									
RUPEES ON	E LAC ONE THOUSAND SEV	EN HUNDRED F	ORTY	-FOUR ON	NLY				
Special terms &	Condition:								
	5 BASIC RATE 2700 PER CUM &	M35-2800							
	E CONSIDERED 360								
	KG PER M3 FOR M35								
	KG PER M3 FOR M25								



PURCHASE ORDER

PO No :

PO Date :

1,494 03/10/2022

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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