
	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>		50					
	<b>PO Date :</b>		21/10/2019					
	<b>Project Name:</b>		Newton homes					
	<b>GST No :</b>		27AAVFR7163C1ZS Maharashtra					
<b>CONSIGNEE</b> SIGMA SALES				<b>DELIVERY ADDRESS :</b> Plot No 166,Behind Marvel bounty,near Amanora Mall Mahwadi Hadansar				
<b>CONTACT PERSON:</b> ANIL RAJPUROHIT <b>CONTACT NO. :</b> 9823840826 <b>EMAIL:</b> sigma_sales@rediffmail.com <b>GST No :</b> 27AEPPR9208A1ZB Maharashtra				<b>CONCERN PERSON:</b> Mr. Amol  <b>SITE CONTACT :</b> 9075002272				
SUPPLU OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME								
<b>Sr No</b>	<b>Item &amp; Descreption</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Tax_Name</b>	<b>Amount(RS)</b>	
1	FLY ASH POZZOCRETE		2,000.0	Kgs	2.65	Inclusive Tax	31,800.00	
		12,000.00			<b>Material Amount :</b>		31,800.00	
					<b>Transport:</b>		0.00	
					<b>Other Charges 1</b>		0.00	
					<b>Other Charges 2</b>		0.00	
					<b>Loading / Unloading Amount:</b>		0.00	
					<b>Tax Amount :</b>		0.00	
					<b>Other Tax Amount :</b>		0.00	
					<b>Total Amount (INR):</b>		31,800.00	
<b>RUPEES THIRTY-ONE THOUSAND EIGHT HUNDRED ONLY</b>								
<b>Special terms &amp; Condition:</b> Payment Schedule - 30 Days Note : 1) Above rates are inclusive all taxes. 2) Kindly send the material on priority basis. 3) Unloading will be on our scope. <b>Terms &amp; Conditions :</b> * 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 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.								

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<div><div><b>For RAVIMA VENTURES</b></div><div>Purchase Manager</div><div>Authorized Signatory</div></div>		