
		PURCHASE ORDER						
		PO No :		59				
		PO Date :		09/11/2019				
		Project Name:		Newton homes				
		GST No :		27AAVFR7163C1ZS Maharashtra				
CONSIGNEE LAXMI ASSOCIATES PUNE		DELIVERY ADDRESS :		Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				
CONTACT PERSON: AMIT CONTACT NO. : 9331969696 EMAIL: laxmiassociatepune@gmail.com GST No : 27AXUPG7467L1ZI 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 & Description	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)	
1	FLY ASH POZZOCRETE		8,000.00	Kgs	2.63	Inclusive Tax	21,040.00	
Material Amount :							21,040.00	
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):							21,040.00	
Credit Days :							60	
RUPEES TWENTY-ONE THOUSAND FORTY ONLY								
Special terms & Condition: This is the PO for the material delivered at site already 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.								

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