
	PURCHASE ORDER						
	PO No :		60				
	PO Date :		11/11/2019				
	Project Name:		Newton homes				
	GST No :		27AAVFR7163C1ZS Maharashtra				
CONSIGNEE India Cables				DELIVERY ADDRESS : Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar			
CONTACT PERSON: Mr. Rahul CONTACT NO. : 7447783781 EMAIL: dhananjay.g@indiacables.in GST No : 27AAFFI4780E1ZC 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	25 mm Bend		250.00	Nos	11.00	GST 18%	1,375.00
2	25 mm PVC Conduit Pipe		400.00	Nos	99.00	GST 18%	18,612.00
3	25 mm Socket		400.00	Nos	3.40	GST 18%	680.00
4	25mm PVC Surf. Junction Box 2 Way		120.00	Nos	14.60	GST 18%	876.00
5	3 Module Metal box		2.00	Nos	90.00	GST 18%	81.00
6	6 Module Metal Box		2.00	Nos	148.00	GST 18%	133.20
7	INSULATION TAPE		50.00	Nos	9.00	GST 18%	450.00
8	Mahajan MS Fan Box		20.00	Nos	50.00	GST 18%	1,000.00
9	PVC Solvent (250 ml)		5.00	Nos	50.00	GST 18%	250.00
Material Amount :							23,457.20
Transport:							800.00
Other Charges 1							0.00
Other Charges 2							0.00
Loading / Unloading Amount:							0.00
Tax Amount :							4,222.30
Other Tax Amount :							0.00
Total Amount (INR):							28,479.50
Credit Days :							60
RUPEES TWENTY-EIGHT THOUSAND FOUR HUNDRED SEVENTY-NINE ONLY							
Special terms & Condition: Kindly send the material in urgent							

	PURCHASE ORDER	
	PO No :	60
	PO Date :	11/11/2019
	Project Name: Newton homes	
	GST No :	27AAVFR7163C1ZS Maharashtra
<p>SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES</p> <p>Terms & Conditions :</p> <p>* the above prices are firm till delivery , no escalation is allowed in this regard</p> <ol style="list-style-type: none"> 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. 		
<p style="text-align: right;">For RAVIMA VENTURES</p> <div style="display: flex; justify-content: space-between;"> <div>Purchase Manager</div> <div>Authorized Signatory</div> </div>		