
		<b>PURCHASE ORDER</b>						
		PO No :		68				
		PO Date :		19/11/2019				
		Project Name: NEWTON HOMES						
		GST No :		27AAVFR7163C1ZS Maharashtra				
CONSIGNEE		GODREJ & BOYCE MFG. CO. LTD.		DELIVERY ADDRESS :		Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		
CONTATC PERSON: NARENDRA VERMA CONTACT NO. : 7030127700 EMAIL: nkverma@godrej.com GST No : 27AAACG1395D1ZU 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 <b>RAVIMA VENTURES</b>								
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)	
1	AAC BLOCKS 625MM X 240MM X 150MM		50.00	Cu.Mtrs	3,000.00	Inclusive Tax	150,000.00	
						Material Amount :		150,000.00
						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 :		
						Total Amount (INR):		
						Credit Days :		45
<b>RUPEES ONE LAC FIFTY THOUSAND ONLY</b>								
<b>Special terms &amp; Condition:</b>  <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 indiate Purchase Order number 3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration 4. On Delevary 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>For RAVIMA VENTURES</div> <div> <div>Purchase Manager</div> <div>Authorized Signatory</div> </div> </div>		