
	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>		74					
	<b>PO Date :</b>		23/11/2019					
	<b>Project Name:</b>		NEWTON HOMES					
	<b>GST No :</b>		27AAVFR7163C1ZS Maharashtra					
<b>CONSIGNEE</b> om sai ram steels and alloys pvt ltd				<b>DELIVERY ADDRESS :</b> Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				
<b>CONTACT PERSON:</b> Ashish Agarwal <b>CONTACT NO. :</b> <b>EMAIL:</b> choicetraders888@gmail.com <b>GST No :</b> 27AAACO6232H1ZK Maharashtra				<b>CONCERN PERSON:</b> Mr. Amol  <b>SITE CONTACT :</b> 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>								
<b>Sr No</b>	<b>Item &amp; Description</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Tax_Name</b>	<b>Amount(RS)</b>	
1	STEEL TMT 12 MM		2,770.00	Kgs	37.20	Inclusive Tax	103,044.00	
2	STEEL TMT 25 MM		600.00	Kgs	37.20	Inclusive Tax	22,320.00	
3	STEEL TMT 10 MM		1,800.00	Kgs	37.20	Inclusive Tax	66,960.00	
4	STEEL TMT 16 MM		2,750.00	Kgs	37.20	Inclusive Tax	102,300.00	
5	STEEL TMT 20 MM		900.00	Kgs	37.20	Inclusive Tax	33,480.00	
6	STEEL TMT 8 MM		5,900.00	Kgs	38.40	Inclusive Tax	226,560.00	
<b>Material Amount :</b>							554,664.00	
<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>								
<b>Total Amount (INR):</b>								
<b>Credit Days :</b>							3	
<b>RUPEES FIVE LAC FIFTY-FOUR THOUSAND SIX HUNDRED SIXTY-FOUR ONLY</b>								
<b>Special terms &amp; Condition:</b>  NOTE : 1) Brand - UMA 2) Unloading at your scope 3) Kindly send the material in urgent 4) Kindly send the material in smaller truck for better accessibility								

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	<b>GST No :</b>	27AAVFR7163C1ZS      Maharashtra
<p>SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS &amp; CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b></p> <p><b>Terms &amp; Conditions :</b></p> <p><b>* the above prices are firm till delivery , no escalation is allowed in this regard</b></p> <ol style="list-style-type: none"> <li>1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.</li> <li>2. Material as per sample . All delivery challan should indicate Purchase Order number</li> <li>3. Actual quantity received &amp; Accepted at site exclusive of breakages is taken into consideration</li> <li>4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size &amp; Site Name Should be mentioned .</li> <li>5. All rejections ,defective inferior quality material will be reduced from the bill</li> <li>6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday &amp; holidays</li> <li>7. Payment is effective by Crossed Account Payee Cheque only</li> <li>8. Only items &amp; Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only</li> <li>9. Please attach original Purchase Order form with our original challan(G.R.N) &amp; your challan with concerned bill</li> <li>10. strictly adhere to the delivery schedule mentioned in purchase order</li> <li>11. All rights reserved with Purchaser</li> <li>12. Subject to Pune jurisdiction only. Credit period is depend on buyer</li> <li>13. If material is not delivered within 2 days will be treated as cancelled .</li> <li>14. Payment will be done in 60 working days after receiving complete material and bill /bills.</li> </ol>		
<b>For RAVIMA VENTURES</b>		
Purchase Manager	Authorized Signatory	