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PO No: 83

PO Date : 04/12/2019

Project Name: NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee INGAWALE PATIL CONSTRUCTION COMPANY Delivery Address: Plot No 166, Behind Marvel

bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person: INDRASEN SHELAR Concern Person: Mr. Amol

Contact No: 7972625067

Kindly send the material in urgent

Email: ipccpune@gmail.com Site Contact: 9075002272

GST NO: 27AAAFI6736M1ZO Maharashtra

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 & Descreption	Brand	Qty	Unit	Rate	Tax Name	Amount(RS)	
1	COARSE AGG. 20 MM		30.00	Brass	2,100.00	GST 5%	63,000.00	
2	CRUSHSAND		25.00	Brass	2,500.00	GST 5%	62,500.00	
				Material Amount :				
				0.00				
				0.00				
	Other Charges 2						0.00	
	Loading / Unloading Amount:						0.00	
		Tax Amount:						
				Othe	er Tax Amou	nt :	6,275.00	
				Total A	Amount (IN	R):		
Credit Days : RUPEES ONE LAC THIRTY-ONE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY								
Special	terms & Condition:							



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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 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 juridiction only. Credit period is depend on buyer

Purchase Manager

13. If material is not delivered within 2 days will be treated as cancelled.

For DAVIMA VENTUDES

For RAVIMA VENTURES

Authorized Signatory

Page 2 of 2