

	PURCHASE ORDER							
	PO No :	323						
	PO Date :	30/11/2020						
	Project Name	NEWTON HOMES						
GST No : 27AAVFR7163C1ZS Maharashtra								
Consignee J. D. Traders	Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar							
Contact Person: Vijay Shah Contact No : 77570 58532 Email : hitesh.dadlani@gmail.com GST NO : 27AAMFJ9246R1ZA 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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	CPVC BRASS ELBOW 1/2" X 1/2"		382.00	Nos	93.10	70.00	GST 18%	10,669.26
2	CPVC BRASS MTA 1/2"		32.00	Nos	217.00	70.00	GST 18%	2,083.20
3	CPVC ELBOW 90 DEG - 1/2"		546.00	Nos	20.50	70.00	GST 18%	3,357.90
4	CPVC PIPE 1/2" X 3 MTR		218.00	Nos	378.00	70.00	GST 18%	24,721.20
5	CPVC PLUG 1/2"		53.00	Nos	12.10	67.00	GST 18%	211.63
6	CPVC SOLUTION - 473 ML		20.00	Nos	761.00	68.00	GST 18%	4,870.40
7	P Trap 40mm for Sink		2.00	Nos	817.00	68.00	GST 18%	522.88
8	PVC ELBOW 40 MM - NO.		37.00	Nos	35.00	68.00	GST 18%	414.40
9	PVC MULTIFLOOR TRAP 4" X 5"		84.00	Nos	240.00	68.00	GST 18%	6,451.20
10	PVC PIPE D/S 4" X 6 FT		20.00	Nos	1,291.00	68.00	GST 18%	8,262.40
11	PVC PIPE S/S 40 MM X 3 MTR 6mtr pipes instead of 3 mtr		48.00	Nos	288.50	68.00	GST 18%	4,431.36
12	PVC PLAIN BEND 3"		45.00	Nos	114.80	68.00	GST 18%	1,653.12
13	PVC PLAIN BEND 4"		76.00	Nos	231.80	68.00	GST 18%	5,637.38
14	PVC SHOE 3"		8.00	Nos	90.10	68.00	GST 18%	230.66
15	PVC SHOE 4"		20.00	Nos	231.80	68.00	GST 18%	1,483.52
16	PVC SHOE 40 MM - NO.		88.00	Nos	29.00	68.00	GST 18%	816.64
17	PVC SINGLE Y 3"		20.00	Nos	203.30	68.00	GST 18%	1,301.12
18	PVC SOLVENT CEMENT 250 ML		20.00	Nos	214.00	68.00	GST 18%	1,369.60
Material Amount :								78,487.86
Transport:								2,050.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								14,127.84
Other Tax Amount :								369.00
Total Amount (INR):								95,034.70
Credit Days :								30
RUPEES NINETY-FOUR THOUSAND SIX HUNDRED SIXTY-SIX ONLY								
Special terms & Condition:								
Offline PO-200, Dated10/09/2020								



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SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **RAVIMA VENTURES**

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.



Purchase Manager

For RAVIMA VENTURES

Authorized Signatory

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