

	PURCHASE ORDER							
	PO No :	324						
	PO Date :	30/11/2020						
	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, rahul@indiacable 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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	25 mm PVC Bend Polycab		224.00	Nos	11.00	51.00	GST 18%	1,207.36
2	25 mm PVC Conduit Pipe Polycab LMS		390.00	Nos	117.90	54.00	GST 18%	21,151.26
3	GI Wire		50.00	Kgs	74.00	0.00	GST 18%	3,700.00
Material Amount :								26,058.62
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								4,690.54
Other Tax Amount :								0.00
Total Amount (INR):								30,749.16
Credit Days :								60
RUPEES THIRTY THOUSAND SEVEN HUNDRED FORTY-NINE ONLY								
Special terms & Condition:								
1) Kindly send the material in urgent								



PURCHASE ORDER

PO No : 324
PO Date : 30/11/2020
Project Name NEWTON HOMES
GST No : 27AAVFR7163C1ZS 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**

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

Page 2 of 2