

PURCHASE ORDER

PO No: 336

PO Date : 11/12/2020

Project Name: NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee VIRAJ SUPPLIERS Delivery Address: Plot No 166, Behind Marvel

bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person: Mr. Rakesh Concern Person: Mr. Amol

Contact No: 9881820809

Email: virajsuppliers@gmail.com Site Contact: 9075002272

GST NO: 27AAHPZ2112K1ZH 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 | Disc | Tax Name | Amount(RS |
| 1 COARSE | AGG. 20 MM | | 11.03 | Brass | 2,100.00 | 0.00 | GST 5% | 23,163.00 |
| 2 CRUSHSA | AND | | 11.13 | Brass | 2,500.00 | 0.00 | GST 5% | 27,825.00 |
| | | | | Material Amount : Transport: | | mount : | | 50,988.00 |
| | | | | | | nsport: | | 0.00 |
| | | Other Charges 1 | | | arges 1 | | 0.00 | |
| | | | Other Charges 2 | | | arges 2 | | 0.00 |
| | | | | Loading / Unloading Amount: | | mount: | | 0.00 |
| | | | | Tax Amount: | | | | 2,549.42 |
| Other Tax Amount : | | | | | | | 0.00 | |
| | | | | To | tal Amount | (INR): | | 53,537.42 |
| RUPEES FI | FTY-THREE THOUSAND FIVE | E HUNDRED THI | RTY-SEV | VEN ONL | | Days: | | 60 |

special terms & Condition:

Oflline PO Dated = 16/10/2020



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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

Purchase Manager

12. Subject to Pune juridiction only. Credit period is depend on buyer

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

For RAVIMA VENTURES

Authorized Signatory

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