

					PUF	RCHASE (	ORDER	
D			<b>P</b>	O No :	339	)		
Buil	d Smart Build S	Strong	P	O Date :	11/	12/2020		
			P	roject Name	e NE	WTON HOME	ES	
			G	GST No : 2	27AAVFR	7163C1ZS	Maharashti	ra
Consignee	NIRMITEE SUPPLIERS			Delivery Ad	ldress:	Survey no 16 Behind marve off suzlon cor Pune, Mahara	el bounty, npany road, Ha	adapsar,
Contact Perso	on: Mr. Ajay Bafna			Concern Pe	erson:	Somesh Khand	lelwal	
Contact No :	9823005212							
Email :	nirmiteesuppliers@gmail.com			Site Contac	et :	9673114251		
CST NO .	27ADOPB3901G1ZU Maharashtra	a						
GST NU:								
	THE GOODS SERVICES UNDER THIS ONDITIONS, BILL TO BE GENERATEI					NCE WITH GI	ENERAL	
SUPPLY OF T TERMS & CC Sr No	ONDITIONS, BILL TO BE GENERATEI					NCE WITH GI Disc		Amount(RS
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU Unit Cu.Mtrs	RES <b>Rate</b> 3,053.00	<b>Disc</b> 0.00	Tax_Name Inclusive Tax	233,615.56
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	ONDITIONS, BILL TO BE GENERATEI	D ON THE NAMI	E RAVI	MA VENTU Unit	RES <b>Rate</b> 3,053.00 3,053.00	<b>Disc</b> 0.00 0.00	Tax_Name	
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU Unit Cu.Mtrs	RES Rate 3,053.00 3,053.00 Material	Disc 0.00 0.00 Amount :	Tax_Name Inclusive Tax	233,615.56
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU Unit Cu.Mtrs	RES Rate 3,053.00 3,053.00 Material	<b>Disc</b> 0.00 0.00	Tax_Name Inclusive Tax	233,615.56 10,624.44
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU Unit Cu.Mtrs	RES Rate 3,053.00 3,053.00 Material T	Disc 0.00 0.00 Amount :	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU Unit Cu.Mtrs	RES Rate 3,053.00 3,053.00 Material The Other	Disc 0.00 0.00 Amount : ransport:	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00 0.00
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU Unit Cu.Mtrs	RES Rate 3,053.00 3,053.00 Material Tr Other Other	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00 0.00 0.00
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU Unit Cu.Mtrs Cu.Mtrs	RES Rate 3,053.00 3,053.00 Material Tr Other Unloading	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00 0.00 0.00 0.00
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU Unit Cu.Mtrs Cu.Mtrs	RES Rate 3,053.00 3,053.00 Material Tr Other Unloading	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 ; Amount: Amount :	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00 0.00 0.00 0.00 0.00 0.00
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU Unit Cu.Mtrs Cu.Mtrs	RES Rate 3,053.00 3,053.00 Material Tr Other Unloading Tax Other Tax	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 ; Amount: Amount :	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00 0.00 0.00 0.00 0.00
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU: Unit Cu.Mtrs Cu.Mtrs Loading / 1	RES Rate 3,053.00 3,053.00 Material Tr Other Unloading Tax Other Tax TCS	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 3 Amount : Amount : Amount :	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00 0.00 0.00 0.00 0.00 0.00 0.00 -
SUPPLY OF 1 TERMS & CC Sr No 1 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI	E RAVI Qty 76.52	MA VENTU: Unit Cu.Mtrs Cu.Mtrs Loading / 1	RES Rate 3,053.00 3,053.00 Material Tr Other 0 Unloading Tax Dther Tax TCS cal Amoun	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 ; Amount : Amount : Amount : Amount : int (INR):	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00 0.00 0.00 0.00 0.00 0.00
SUPPLY OF T TERMS & CC Sr No 1 AAC BLO 2 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption DCKS 625MM X 240MM X 150MM	D ON THE NAMI Brand	E RAVII Qty 76.52 3.48	MA VENTU: Unit Cu.Mtrs Cu.Mtrs Loading /	RES Rate 3,053.00 3,053.00 Material Th Other 0 Unloading Tax Other Tax TCS cal Amoun Cred	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 3 Amount : Amount : Amount :	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00 0.00 0.00 0.00 0.00 0.00 - 244,240.00
SUPPLY OF T TERMS & CC Sr No 1 AAC BLO 2 AAC BLO	DNDITIONS, BILL TO BE GENERATEI Item & Descreption OCKS 625MM X 240MM X 150MM OCKS 625MM X 240MM X 200MM	D ON THE NAMI Brand	E RAVII Qty 76.52 3.48	MA VENTU: Unit Cu.Mtrs Cu.Mtrs Loading /	RES Rate 3,053.00 3,053.00 Material Th Other 0 Unloading Tax Other Tax TCS cal Amoun Cred	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 ; Amount : Amount : Amount : Amount : int (INR):	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00 0.00 0.00 0.00 0.00 0.00 - 244,240.00
SUPPLY OF T TERMS & CC Sr No 1 AAC BLO 2 AAC BLO 2 AAC BLO 8 RUPEES TV Special terms &	DNDITIONS, BILL TO BE GENERATEI Item & Descreption OCKS 625MM X 240MM X 150MM OCKS 625MM X 240MM X 200MM	D ON THE NAMI Brand	E RAVII Qty 76.52 3.48	MA VENTU: Unit Cu.Mtrs Cu.Mtrs Loading /	RES Rate 3,053.00 3,053.00 Material Th Other 0 Unloading Tax Other Tax TCS cal Amoun Cred	Disc 0.00 0.00 Amount : ransport: Charges 1 Charges 2 ; Amount : Amount : Amount : Amount : int (INR):	Tax_Name Inclusive Tax	233,615.56 10,624.44 244,240.00 0.00 0.00 0.00 0.00 0.00 - 244,240.00



## PURCHASE ORDER

PO No : 339

PO Date :

11/10/0

11/12/2020

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 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
- 13. If material is not delivered within 2 days will be treated as cancelled .
- 14.TCS applicable if any
- 15. Transport charges applicable if any (will be added in PO later on)
- 16.Delivery schedule as per site requirements



For RAVIMA VENTURES

Authorized Signatory Page 2 of 2