

	PURCHASE ORDER							
	PO No :	349						
	PO Date :	19/12/2020						
	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 ELBOW 3/4" x 1/2" Supreme Make		35.00	Nos	36.50	70.00	GST 18%	383.25
2	CPVC ELBOW 90 DEG - 3/4" Supreme Make		46.00	Nos	27.90	70.00	GST 18%	385.02
3	CPVC PIPE 3/4" X 3 MTR Supreme Make		5.00	Nos	569.00	70.00	GST 18%	853.50
4	CPVC TEE 3/4" Supreme Make		20.00	Nos	45.70	70.00	GST 18%	274.20
5	CPVC TEE 3/4" x 1/2" Supreme Make		50.00	Nos	68.80	70.00	GST 18%	1,032.00
6	PVC PIPE D/S 4" X 6 FT Supreme Make		4.00	Nos	1,472.00	63.00	GST 18%	2,178.56
7	PVC Reducer Bushing 40mm x 50mm Supreme Make		80.00	Nos	24.10	60.50	GST 18%	761.56
8	PVC SHOE 4" Supreme Make		8.00	Nos	191.40	63.00	GST 18%	566.54
Material Amount :								6,434.63
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								1,158.24
Other Tax Amount :								0.00
Total Amount (INR):								7,592.87
Credit Days :								30
RUPEES SEVEN THOUSAND FIVE HUNDRED NINETY-THREE ONLY								
Special terms & Condition:								
NOTES :								
1) Kindly send the material on priority								



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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 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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