

Highrise

Inward Date 24/06/2020
Due Date 10/08/2020

Remark :

1



24/6/2

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 235 GRN Date 27/06/2020 Rec. From: SWAYAM ENTERPRISES		Challan Date 24/06/2020 Vehicle No MH 12 BT 2952	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Electrical Material							
924	232	26/06/2020	16 WAY SPN DB	2.0000	Nos		
925	232	26/06/2020	LV DB	2.0000	Nos		
Prepared by			Approved by			Received by	
Print Date : 27/06/2020			Highrise			Page No : 1	



PURCHASE ORDER

PO No : 232
 PO Date : 26/06/2020
 Project Name : NEWTON HOMES
 GST No : 27AAVFR7163C1ZS Maharashtra

Consignee : SWAYAM ENTERPRISES

Delivery Address: Plot No 166, Behind Marvel
 bounty, near Amanora
 Mall, Malwadi, Hadapsar

Contact Person: Mr. Shailesh Shah

Concern Person: Mr. Amol

Contact No : 09403191151

Site Contact : 9075002272

Email : swayament1967@gmail.com

GST NO : 27AVUPS9587P1ZT 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 & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	16 WAY SPN DB		2.00	Nos	950.00	0.00	GST 18%	1,900.00
2	LV DB		2.00	Nos	625.00	0.00	GST 18%	1,250.00
3	Mahajan MS Fan Box		24.00	Nos	45.00	0.00	GST 18%	1,080.00

Material Amount : 4,230.00

Transport: 500.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 761.40

Other Tax Amount : 90.00

Total Amount (INR): 5,581.40

Credit Days : 45

RUPEES FIVE THOUSAND FOUR HUNDRED NINETY-ONE ONLY

Special terms & Condition:

This PO is for the material which has been delivered at site already before



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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 AM 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

Yash

For RAVIMA VENTURES

Authorized Signatory

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