

				PURCHASE ORDER					
					PO No : 219				
RAVIMA Build Smart Build Strong				PO Date : 04/06/2020					
			ľ	Project Nam	ne: NEV	WTON HOM	4ES		
			¢	GST No :	27AAVFR7	163C1ZS	Maharashtr	a	
Consignee	SUPRABHAT AGENCIES			Delivery A		bounty,near	,Behind Marvel Amanora Idi,Hadapsar		
Contact Person:	MR. RANJEET SINGH			Concern P	erson: N	Ar. Amol			
Contact No : Email: GST NO:	7378668393 suprabhatagenciespune@gmail.con 27ADXPC4689D1Z3 Maharashtra			Site Conta	ct :	9075002272	2		
	E GOODS SERVICES UNDER THIS BILL TO BE GENERATED ON THE I				.CCORDAN	CE WITH (GENERAL TERM	MS &	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS	
1 AAC BLOCK	S 625MM X 240MM X 150MM		25.00	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	75,000.00	
					Material A	Amount :		75,000.00	
					Tr	ansport:		0.00	
					Other C	Charges 1		0.00	
					Other C	Charges 2		0.00	
						-			

Loading / Unloading Amount:

0.00 0.00 0.00 75,000.00

45

	Tax Amount :
	Other Tax Amount :
RUPEES SEVENTY-FIVE THOUSAND ONLY	Total Amount (INR): Credit Days :
Special terms & Condition:	
NOTES : 1) Wastage 2% allowed	

2) Unloading - Exclusive

3) Kindly send the material as per site requirements



PURCHASE ORDER

PO No: 219

PO Date :

0.1.10.5.10

04/06/2020

Project Name : NEWTON HOMES

GST No: 27AAVFR7163C1ZS

5 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 .

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2