

PURCHASE ORDER

PO No: 227

PO Date : 15/06/2020

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee PRAKASH GRANITE & MARBLES Delivery Address: Plot No 166, Behind Marvel

bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person: Manish Anchalia Concern Person: Mr. Amol

Contact No: 9326693827

Email: pgm.pune@gmail.com Site Contact: 9075002272

GST NO: 27AAUFK1858Q1Z9 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 Cudappa S	tone		0.00	Sq. Mtr	365.97	0.00	GST 5%	0.00
Single Pol	ish							
2 Canceled:	Cudappa Stone		-26.38	Sq. Mtr	365.97	0.00	GST 5%	0.00
Single Pol	ish							
					Material A	mount:		0.00
					Tra	nsport:		0.00
					Other Cl	narges 1		0.00
					Other Cl	narges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax A	mount :		0.00
				C	Other Tax A	mount:		125.00
				Tot	al Amount	(INR):		125.00
					Credit	Days:		30
RUPEES O	NLY							

RUPEES ONLY

Special terms & Condition:

NOTES :

- 1) Unloading Inclusive
- 2) Breakage will be deducted from total amount
- 3) Total quantity = 26.3845 sqm but Kindly send the material in below sizes (pieces)
- i) 2226mm x 762mm = 2 Nos (3.48 sqm)
- ii) 2896mm x 610mm = 2 Nos (3.53 sqm)
- iii) 1524mm x 762mm = 4 Nos (4.65 sqm)
- iv) 1981mm x 762mm = 2 Nos (3.02 sqm)
- v) 762mm x 914mm = 12 Nos (8.36 sqm)
- vi) 610mm x 914mm = 6 Nos (3.34 sqm)



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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
- 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. Payment will be done in 60 working days after receiving complete material and bill /bills.

For RAVIMA VENTURES

Purchase Manager

Authorized Signatory

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