

				PURCHASE ORDER					
D			P	O No :	246				
Build Smart Build Strong				PO Date : 01/08/2020					
			P	roject Nam	e: NEW	TON HON	1ES		
			G	GST No :	27AAVFR7	163C1ZS	Maharashtr	a	
Consignee	PENNA CEMENT INDUSTRIES LTD			Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar					
Contact Person:	D. S. Ranawat			Concern Po	erson: N	Ir. Amol			
Contact No :	9860677909								
Email :	dsranawat@ymail.com				Site Contact : 9075002272				
GST NO: 2	7AABCP2290D1ZO Maharas	htra							
CONDITIONS, B	E GOODS SERVICES UNDER TH BILL TO BE GENERATED ON T	HE NAME RAVIM	A VENT	URES					
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	•	
1 CEMENT 43 C Penna Make	GRADE		100.00	Bags	288.00	0.00	Inclusive Tax	28,800.00	
				Material Amount : 28,800.0				28,800.00	
					Tra	0.00			
					Other C		0.00		
					Other C		0.00		
				Loading /	Unloading A		0.00		
				Tax Amount :					
Other Tax A					mount ·		0.00		
								0.00 28,800.00	
Total Amount (INR): Credit Days :								28,800.00	
RUPEES TWE	NTY-EIGHT THOUSAND E	IGHT HUNDRED	ONLY		Credi	t Days :		45	
Special terms & C	ondition:								
Kindly send the ma	aterial as per site requirements								

Unloading - Inclusive



PURCHASE ORDER

PO No :

PO Date :

246

01/00/202

Project Name : NEWTON HOMES

GST No: 27AAVFR7163C1ZS

1ZS 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