

			PURCHASE ORDER					
DAV		PO No	:	25	52			
Build Smart	Build Strong	PO Da	te :	26	5/08/2020			
		Projec	t Nam	ne: N	EWTON HOM	IES		
		GST N	lo :	27AAVFI	R7163C1ZS	Maharashti	•a	
Consignee M D CORPOR	ATION	Deli	very A	ddress:	Plot No 166 bounty,near Mall,Malwa			
Contact Person: SAGAR SID		Con	cern P	erson:	Mr. Amol			
Contact No : 7767010117								
Email : sagar.sid@frank	e.com	Site	Site Contact : 907500227		9075002272			
GST NO : 27AASFM8660Q12	Z3 Maharashtra							
SUPPLY OF THE GOODS SERVIC CONDITIONS, BILL TO BE GENE	RATED ON THE NAME RAVI	MA VENTURES	5					
Sr No Item & Descre	otion Brand	C ./	Unit	Rate	Disc		Amount(RS	
1 Sink 16" X 19" SS 304 Franke Make		2.00	Nos	1,618.65	5 0.00	GST 18%	3,237.30	
			Material Amount : Transport:				3,237.30	
							296.60	
				Other		0.00		
				Other		0.00		
Loading / Unloading Amount:				g Amount:		0.00		
				Ta	x Amount :		582.72	
			Other Tax Amount :				53.46	
	Total Amount (INR):				ınt (INR):		4,170.08	
RUPEES FOUR THOUSAND ()NE HUNDRED SEVENTEE	N ONLY		Cre	edit Days :		30	
Special terms & Condition:								
1) Kitchen SInk For Sample Flat								
2) 25 Years Warranty								
3) Finish - European Satin Finish								
4) Offline PO Dated 01/07/2020								



PURCHASE ORDER

PO No :

PO Date :

252

26/08/2020

Project Name : NEWTON HOMES

GST No: 27AAVFR7163C1ZS

ZS 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