

		PURCHASE ORDER					
RAVIM		<b>P</b>	O No :	254			
Build Smart Build St	trong	P	O Date :	05/09	9/2020		
		Pi	roject Nam	e: NEW	TON HON	IES	
		G	ST No : 2	27AAVFR7	163C1ZS	Maharasht	ra
Consignee AGRAWAL AGENCIES		Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar					
Contact Person: Pranay Agrawal			Concern Pe	erson: N	fr. Amol		
Contact No :							
Email: agrawalpune@gmail.com			Site Contac	et: 9	9075002272	2	
GST NO : 27AACFA0823D1Z5 Maharashtra							
SUPPLY OF THE GOODS SERVICES UNDER THIS P CONDITIONS, BILL TO BE GENERATED ON THE NA				CCORDAN	CE WITH (	GENERAL TER	MS &
Sr No Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS
1 STEEL TMT 12 MM		2,134.00	CUM	35.50	0.00	GST 18%	75,757.00
25 Bundles of UMA make							
2 STEEL TMT 25 MM		750.00	CUM	35.50	0.00	GST 18%	26,625.00
16 Bundles of UMA make 3 STEEL TMT 10 MM		2,200.00	BAG	35.50	0.00	GST 18%	78,100.00
27 Bundles of UMA make		2,200.00	DAU	55.50	0.00	051 1070	78,100.00
4 STEEL TMT 16 MM		2,200.00	KG	35.50	0.00	GST 18%	78,100.00
29 Bundles of UMA make							
5 STEEL TMT 8 MM		6,205.00	KG	36.50	0.00	GST 18%	226,482.50
77 Bundles of UMA make							
				Material A	mount :		485,064.50
			Transport:		0.00		
			Other Charges 1		0.00		
				Other C	harges 2		0.00
			Loading / Unloading Amount:				0.00
			Tax Amount :			87,311.62	
			<b>Other Tax Amount :</b>			0.00	
			Total Amount (INR):			572,376.12	
			10				
RUPEES FIVE LAC SEVENTY-TWO THOUSAN					t Days :		0

Special terms & Condition:



PURCHASE ORDER	
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PO No : 254

GST No :

**PO Date :** 05/09/2020

Project Name : NEWTON HOMES

27AAVFR7163C1ZS 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 NOTES : 1) Unlaoding - Inclusive 2) kindly send the material as per site requirement 3) Kindly let know the site engineer before dispatching the material Special Conditions & Terms : SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY . IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE . STEEL SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD , IF FOUND TO BE OTHERWISE , SAME WILL BE DEBITEDTO YOU'RE A/C . UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY, WE WILL AGAIN CHECK. THE WEIGHT OF STEEL . WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF TWO (WHICH EVER IS LESSER) WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT . YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE ,YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE DEPARTMENT . QUANTITY TOLERANCE : +/- 50Kgs ON ABOVE ORDER, MORE THAN 50Kgs WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS PER 3 WEIGHTMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO WE WILL CHECK THE STEELAS PER IS STANDARD 1786:2008 WEIGHT CHART



## PURCHASE ORDER

PO No :

PO Date :

254

05/09/2020

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 3 of 3