
	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>	258						
	<b>PO Date :</b>	14/09/2020						
	<b>Project Name</b>	NEWTON HOMES						
<b>GST No :</b> 27AAVFR7163C1ZS <b>Maharashtra</b>								
<b>Consignee</b> AGRAWAL AGENCIES	<b>Delivery Address:</b> Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar							
<b>Contact Person:</b> Pranay Agrawal <b>Contact No :</b> <b>Email :</b> agrawalpune@gmail.com <b>GST NO :</b> 27AACFA0823D1Z5 <b>Maharashtra</b>	<b>Concern Person:</b> Mr. Amol  <b>Site Contact :</b> 9075002272							
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b>								
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	STEEL TMT 12 MM		0.00	Kgs	43.42	0.00	GST 18%	0.00
2	STEEL TMT 25 MM		0.00	Kgs	43.42	0.00	GST 18%	0.00
3	STEEL TMT 10 MM		0.00	Kgs	43.42	0.00	GST 18%	0.00
4	STEEL TMT 16 MM		0.00	Kgs	43.42	0.00	GST 18%	0.00
5	STEEL TMT 20 MM		0.00	Kgs	43.42	0.00	GST 18%	0.00
6	STEEL TMT 8 MM		0.00	Kgs	44.60	0.00	GST 18%	0.00
7	STEEL TMT 12 MM 30 Bundle Of UMA Make		2,560.00	Kgs	43.42	0.00	Inclusive Tax	111,155.20
8	STEEL TMT 25 MM 14 Bundle Of UMA Make		648.00	Kgs	43.42	0.00	Inclusive Tax	28,136.16
9	STEEL TMT 10 MM 19 Bundle Of UMA Make		1,550.00	Kgs	43.42	0.00	Inclusive Tax	67,301.00
10	STEEL TMT 16 MM 22 Bundle Of UMA Make		1,668.00	Kgs	43.42	0.00	Inclusive Tax	72,424.56
11	STEEL TMT 20 MM 12 Bundle Of UMA Make		1,070.00	Kgs	43.42	0.00	Inclusive Tax	46,459.40
12	STEEL TMT 8 MM 69 Bundle Of UMA Make		5,560.00	Kgs	44.60	0.00	Inclusive Tax	247,976.00
<b>Material Amount :</b>								573,452.32
<b>Transport:</b>								0.00
<b>Other Charges 1</b>								0.00
<b>Other Charges 2</b>								0.00
<b>Loading / Unloading Amount:</b>								0.00
<b>Tax Amount :</b>								0.00
<b>Other Tax Amount :</b>								0.00
<b>Total Amount (INR):</b>								573,452.32
<b>Credit Days :</b>								60
<b>RUPEES FIVE LAC SEVENTY-THREE THOUSAND FOUR HUNDRED FIFTY-TWO ONLY</b>								
<b>Special terms &amp; Condition:</b>								

	<b>PURCHASE ORDER</b>	
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	<b>PO Date :</b>	14/09/2020
	<b>Project Name</b>	NEWTON HOMES
	<b>GST No :</b>	<b>27AAVFR7163C1ZS      Maharashtra</b>
<p>SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS &amp; CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b></p> <p>NOTES :</p> <p>*Offline PO given on date 15/8/2020*</p> <p>*ERP po late date due to no requisition*</p> <p>1) Unlaoding - Inclusive</p> <p>2) kindly send the material as per site requirement</p> <p>3) Kindly let know the site engineer before dispatching the material</p> <p>Special Conditions &amp; Terms :</p> <p>SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY .</p> <p>IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE .</p> <p>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 .</p> <p>UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY,WE WILL AGAIN CHECK THE WEIGHT OF STEEL .</p> <p>WE WILL CROSS CHECK BUNDLE &amp; BUNDLE WEIGHT AS PER NORMS &amp; WILL ISSUE G.R.N. AS STRINGENT OF TWO (WHICH EVER IS LESSER)</p> <p>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 .</p> <p>QUANTITY TOLERANCE : +/- 50Kgs ON ABOVE ORDER, MORE THAN 50Kgs WILL NOT BE ACCEPTED ON SITE &amp; IF SUPPLIER FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS PER 3 WEIGHTMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO</p> <p>WE WILL CHECK THE STEELAS PER IS STANDARD 1786:2008 WEIGHT CHART</p>		



## PURCHASE ORDER

PO No : 258  
PO Date : 14/09/2020  
Project Name NEWTON HOMES  
GST No : 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**

### 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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction 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.



Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory

Page 3 of 3