

2       6 Module Metal Box       50.00       Nos       37.35       0.00       GST 18%       1,86         3       Mahajan MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       2,25         Material Amount :       5,300         Transport:       70         Other Charges 1       0         Other Charges 2       0         Other Charges 2       0         Other Tax Amount :       954         Total Amount (INR):       7,080         Credit Days :			PURCHASE ORDER						
Froject Name       NEWTON HOMES         GST No:       27AAVFR7163C1ZS       Maharashtra         Consignee       SWAYAM ENTERPRISES       Delivery Address:       Plot No 166, Behind Marvel bounty,near Amanora Mall, Malwadi, Hadapsar         Contact Person:       Mr. Shailesh Shah       Concern Person:       Mr. Amol         Contact No:       09403191151       Site Contact :       9075002272         GST NO:       27AVUPS9587P1ZT       Maharashtra       Site Contact :       9075002272         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL       TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES         Sin No       12 Maharashtra       Disc       Tax_Name Amount         1       3 Module Metal box       50.00       Nos       37.35       0.00       GST 18%       1.18         2       6 Module Metal Box       50.00       Nos       37.35       0.00       GST 18%       1.25         J       Mahajan MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       1.26         J       Mahajan MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       2.50         J       Mahajan MS Fan Box       50.00       Nos       45.00       0.00	D	ANZIA		PO No :	260				
Consignee       SWAYAM ENTERPRISES       Delivery Address:       Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar         Consignee       SWAYAM ENTERPRISES       Delivery Address:       Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar         Contact Person:       Mr. Shailesh Shah       Concern Person:       Mr. Amol         Contact No :       09403191151       Site Contact :       9075002272         STNO :       27AVUPS9587P1ZT       Maharashtra       Site Contact :       9075002272         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL       Ster Contact Nos       21.0       0.00       GST 18%       1,18         1       3 Module Metal box       55.00       Nos       21.50       0.00       GST 18%       1,28         2       6 Module Metal Box       50.00       Nos       37.35       0.00       GST 18%       1,86         3       Mahajain MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       2,530         1       3 Mahajain MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       1,86         3       Mahajain MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       2,500	Build Smart Build Strong			PO Date : 15/09/2020					
Consignee       SWAYAM ENTERPRISES       Delivery Address:       Plot No 166, Behind Marvel bounty, near Amanora Mall, Malvadi, Hadapsar         Contact Person:       Mr. Shailesh Shah       Concern Person:       Mr. Amol         Contact No :       09403191151       Site Contact :       9075002272         ST NO :       27AVUPS9587P1ZT       Maharashtra       Site Contact :       9075002272         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL       TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME       RAVIMA VENTURES         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL       Texas and				Project Nam	e NEW	TON HOM	ES		
Contact Person:       Mr. Shailesh Shah       Concern Person:       Mr. Amol         Contact No:       09403191151       Site Contact :       9075002272         Email :       swayament1967@gmail.com       Site Contact :       9075002272         SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL       TEEMS & CONDITIONS, BLL TO BE GENERATED ON THE NAME RAVIMA VENTURES         SVPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL       TEEMS & CONDITIONS, BLL TO BE GENERATED ON THE NAME RAVIMA VENTURES         ST NO       Item & Descreption       Brand       Qty       Unit       Rate       Disc       Ta_Name       Amount         1       3 Module Metal box       50.00       Nos       37.35       0.00       GST 18%       1,18         2       6 Module Metal Box       50.00       Nos       37.35       0.00       GST 18%       1,86         3       Mahajan MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       2,50         V       Urber Charges 1       Cother Charges 2       O       O       Other Charges 2       O         3       Mahajan MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       2,50         Urber Charges 2				GST No : 🗆	27AAVFR71	63C1ZS	Maharashtr	a	
Conteer No : 09403191151 imail : swayament1967@gmail.com SST NO : 27AVUPS9587P1ZT Maharashtra SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL FERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES T NO Item & Descreption Brand Qty Unit Rate Disc Tax_Name Amount 1 3 Module Metal box 55.00 Nos 21.50 0.00 GST 18% 1,18 2 6 Module Metal Box 55.00 Nos 37.35 0.00 GST 18% 1,86 3 Mahajan MS Fan Box 50.00 Nos 45.00 0.00 GST 18% 1,86 3 Mahajan MS Fan Box 50.00 Nos 45.00 0.00 GST 18% 2,25 Material Amount : 5,300 Transport: 70 Other Charges 1 0.00 Other Charges 2 0.00 Loading / Unloading Amount: 95.00 Total Amount (INR): 7,088 Credit Days :	Consignee	ignee SWAYAM ENTERPRISES			bounty,near A			Amanora	
Site Contact:       9075002272         Site Contact:       Site Contact:       Site Contact:         Site Contact:       Site Contact:       Site Contact:       Site Contact:         Site Contact:       Site Contact:       Site Contact:<	Contact Person	: Mr. Shailesh Shah		Concern Po	erson: M	r. Amol			
Item & Descreption       Brand       Qty       Unit       Rate       Disc       Tax_Name       Amount         1       3 Module Metal box       55.00       Nos       21.50       0.00       GST 18%       1,18         2       6 Module Metal box       50.00       Nos       37.35       0.00       GST 18%       1,86         3       Mahajan MS Fan Box       50.00       Nos       37.35       0.00       GST 18%       2,50         V       V       Vaterial Amount       Vaterial Amount       Vaterial Amount       5,300       Nos       37.05       0.00       GST 18%       2,25         V       Vaterial Amount       Vaterial Amount       Vaterial Amount       Vaterial Amount       5,300       70       70         V       Vaterial Amount       Vaterial Amount       Vaterial Amount       95       70       70         Vaterial Amount       Vaterial Amount       Vaterial Amount       70       70       70       70         Vaterial Amount       Vaterial Amount       Vaterial Amount       70       70       70       70         Vaterial Amount       Vaterial Amount       Vaterial Amount       70       70       70       70         Vaterial Amo	Email :	swayament1967@gmail.com	ra	Site Contac	et: 9	075002272			
1       3 Module Metal box       55.00       Nos       21.50       0.00       GST 18%       1,18         2       6 Module Metal Box       50.00       Nos       37.35       0.00       GST 18%       1,86         3       Mahajan MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       1,86         3       Mahajan MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       2,25         Material Amount :       5,300         Transport:       70         Other Charges 1       0         Other Charges 2       0         Other Tax Amount :       954         Total Amount (INR):       7,080         Credit Days :						CE WITH G	ENERAL		
2       6 Module Metal Box       50.00       Nos       37.35       0.00       GST 18%       1,86         3       Mahajan MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       2,25         Material Amount :       5,300         Transport:       70         Other Charges 1       0         Other Charges 2       0         Other Charges 2       0         Other Tax Amount :       954         Total Amount (INR):       7,080         Credit Days :         RUPEES SIX THOUSAND NINE HUNDRED FIFTY-FOUR ONLY	Sr No	Item & Descreption	Brand Qty	Unit	Rate	Disc	Tax_Name	Amount(RS	
3 Mahajan MS Fan Box       50.00       Nos       45.00       0.00       GST 18%       2,25         Material Amount :       53.00       Transport:       53.00       70         Transport:       70         Other Charges 1       0         Other Charges 2       0         Other Charges 2       0         Other Charges 2       0         Other Tax Amount :       954         Other Tax Amount :       954         Other Tax Amount :       120         Total Amount (INR):       7,080         Credit Days :	1 237 11 27	latal hav	55.00						
Material Amount : 5,300 Transport: 70 Other Charges 1 ( Other Charges 2 ( Loading / Unloading Amount: Tax Amount : 954 Other Tax Amount : 120 Total Amount (INR): 7,080 Credit Days : RUPEES SIX THOUSAND NINE HUNDRED FIFTY-FOUR ONLY								1,182.50	
3,500 Transport: 70 Other Charges 1 ( Other Charges 2 ( Loading / Unloading Amount: Tax Amount : 954 Other Tax Amount : 954 Other Tax Amount : 120 Credit Days : UPEES SIX THOUSAND NINE HUNDRED FIFTY-FOUR ONLY	2 6 Module M	Ietal Box	50.00	Nos	37.35	0.00	GST 18%	1,867.50	
Other Charges 1 Other Charges 2 Cother Charges 2 Loading / Unloading Amount: Tax Amount : 954 Other Tax Amount : 120 Total Amount (INR): 7,080 Credit Days : Credit Days :	2 6 Module M	Ietal Box	50.00	Nos	37.35 45.00	0.00 0.00	GST 18%	1,867.50 2,250.00	
Other Charges 2 Loading / Unloading Amount: Tax Amount : 954 Other Tax Amount : 120 Total Amount (INR): 7,080 Credit Days : Credit Days :	2 6 Module M	Ietal Box	50.00	Nos	37.35 45.00 Material A	0.00 0.00 mount :	GST 18%	1,867.50 2,250.00 5,300.00	
Loading / Unloading Amount: Tax Amount : 954 Other Tax Amount : 120 Total Amount (INR): 7,080 Credit Days : Credit Days :	2 6 Module M	Ietal Box	50.00	Nos	37.35 45.00 Material A Tra	0.00 0.00 mount : nsport:	GST 18%	1,867.50 2,250.00	
Tax Amount : 954 Other Tax Amount : 120 Total Amount (INR): 7,080 Credit Days : Credit Days :	2 6 Module M	Ietal Box	50.00	Nos	37.35 45.00 Material A Tra	0.00 0.00 mount : nsport:	GST 18%	1,867.50 2,250.00 5,300.00	
Other Tax Amount : 120 Total Amount (INR): 7,080 Credit Days : Credit Days :	2 6 Module M	Ietal Box	50.00	Nos	37.35 45.00 Material A Tra Other C	0.00 0.00 mount : nsport: harges 1	GST 18%	1,867.50 2,250.00 5,300.00 700.00	
Total Amount (INR): 7,080 Credit Days : RUPEES SIX THOUSAND NINE HUNDRED FIFTY-FOUR ONLY	2 6 Module M	Ietal Box	50.00	Nos Nos	37.35 45.00 Material A Tra Other Cl	0.00 0.00 mount : nsport: harges 1 harges 2	GST 18%	1,867.50 2,250.00 5,300.00 700.00 0.00	
Total Amount (INR): 7,080 Credit Days : RUPEES SIX THOUSAND NINE HUNDRED FIFTY-FOUR ONLY	2 6 Module M	Ietal Box	50.00	Nos Nos	37.35 45.00 Material A Tra Other Cl Other Cl Unloading A	0.00 0.00 mount : nsport: harges 1 harges 2 Amount:	GST 18%	1,867.50 2,250.00 5,300.00 700.00 0.00 0.00	
Credit Days : RUPEES SIX THOUSAND NINE HUNDRED FIFTY-FOUR ONLY	2 6 Module M	Ietal Box	50.00	Nos Nos Loading /	37.35 45.00 Material A Tra Other Cl Other Cl Unloading A Tax A	0.00 0.00 mount : nsport: harges 1 harges 2 Amount: mount :	GST 18%	1,867.50 2,250.00 5,300.00 700.00 0.00 0.00 0.00	
	2 6 Module M	Ietal Box	50.00	Nos Nos Loading /	37.35 45.00 Material A Tra Other Cl Other Cl Unloading A Tax A Other Tax A	0.00 0.00 mount : nsport: harges 1 harges 2 Amount: mount :	GST 18%	1,867.50 2,250.00 5,300.00 700.00 0.00 0.00 0.00 954.02	
pecial terms & Condition:	<ul><li>2 6 Module M</li><li>3 Mahajan MS</li></ul>	letal Box S Fan Box	50.00	Nos Nos Loading /	37.35 45.00 Material A Tra Other Cl Other Cl Unloading A Tax A Other Tax A	0.00 0.00 mount : nsport: harges 1 harges 2 Amount: mount : (INR):	GST 18%	1,867.50 2,250.00 5,300.00 700.00 0.00 0.00 0.00 954.02 126.00 7,080.02	
Offline PO Dated - 1/9/2020	<ol> <li>6 Module M.</li> <li>3 Mahajan MS</li> </ol> RUPEES SIX	Ietal Box S Fan Box	50.00	Nos Nos Loading /	37.35 45.00 Material A Tra Other Cl Other Cl Unloading A Tax A Other Tax A	0.00 0.00 mount : nsport: harges 1 harges 2 Amount: mount : (INR):	GST 18%	1,867.50 2,250.00 5,300.00 700.00 0.00 0.00 954.02 126.00	



## **PURCHASE ORDER**

PO No : 260

PO Date :

15/00

15/09/2020

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 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.

**Purchase Manager** 

## For RAVIMA VENTURES

Authorized Signatory Page 2 of 2