

4.75 Brass Of Good Quality River Sand Material Amount : 33,250. Transport: 0, Other Charges 1 0,. Other Charges 2 0,. Loading / Unloading Amount: 0, Tax Amount : 1,662. Other Tax Amount : 0,. Total Amount (INR): 34,912.		PURC!						ORDER		
Froject Name : NEWTON HOMES GST No : 27AAVFR7163CIZS Maharashtra Consignee SHREE GANESH ASSOCIATES Delivery Address: Plot No 166,Behind Marvel bounty,nea Amanora Mall,Malwadi,Hadapsar Contact Person: AMIT MAGAR Concern Person: Mr. Amol Contact No : 90491 73143 Site Contact : 9075002272 Site X : 27BGMPM7224H1Z4 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 ST NO 27BGMPM7224H1Z4 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 ST NO 1 MATURAL SAND 475.00 Cu.Pt 70.00 0.00 GST 5% 33,250. 4.75 Brass Of Good Quality River Samd Transport: 0 0.00 0.00 GST 5% 33,250. 4.75 Brass Of Good Quality River Samd Transport: 0.00 0.00 GST 5% 33,250. Transport: 0 Other Charges 1 0.00 0.00	D			P	PO No :	281				
GST No : 27AAVFR7163C1ZS Maharashtra Consignee SHREE GANESH ASSOCIATES Delivery Address: Plot No 166, Behind Marvel bounty, nea Amanora Mall, Malwadi, Hadapsar Contact Person: AMIT MAGAR Concern Person: Mr. Amol Contact No : 90491 73143 Site Contact : 9075002272 GST NO : 27BGMPM7224H1Z4 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 TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES ST NO Item & Descreption Brand Qty Unit Rate Disc Tax Name Amount(INS) ATURAL SAND 475.00 Cu-Pi 70.00 0.00 GST 5% 33,250.0 475 Brass Of Good Quality River Sand 1 Natural Amount : 33,250.0 Transport: 0.0 0 Other Charges 1 0.0 0.0 GST 5% 33,250.0 1 NATURAL SAND 475.00 Cu-Pi 70.0 0.0 0	Buile	d Smart Build	Strong	P	O Date :	02/10)/2020			
Consignee SHREE GANESH ASSOCIATES Delivery Address: Plot No 166, Behind Marvel bounty, nea Amanora Mall, Malvadi, Hadapsar Contact Person: AMIT MAGAR Concern Person: Mr. Amol Contact No : 90491 73143 Site Contact : 9075002272 Site Contact : 9075002272 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 ir No Item & Descreption Brand Qty Unit Rate Disc Tax Name Amount(I 1 NATURAL SAND 475.00 CuFt 70.00 0.00 GST 5% 33,250.1 4.75 Brass Of Good Quality River Sand Transport: 0.1 0.1 0.00 GST 5% 33,250.1 4.75 Brass Of Good Quality River Sand Transport: 0.0 0.00 GST 5% 33,250.1 4.75 Brass Of Good Quality River Sand Tax Amount : 1.0,62.1 0.0 0.0 GST 5% 33,250.1 4.75 Brass Of Good Quality River Sand Tax Amount : 0.1 0.1 0.1 0.1 0.1 0.1 0.1				P	roject Nam	e: NEW	TON HOM	1ES		
Amanora Mall,Malwadi,Hadapsar Amanora Mall,Malwadi,Hadapsar Contact Person: AMIT MAGAR Concern Person: Mr. Amol Site Contact : 9075002272 Site Contact : 907500272 Site Contact : 90750027 Site Contact : 9075002 Site Contact : 9075002 Site Contact : 9075002 Site Contact : 9075002 Site				G	GST No : 💈	27AAVFR71	63C1ZS	Maharashti	ra	
Concern Person: Mr. Amol Concern Person: Mr. Amol Sontact No : 90491 73143 imail : shreeganeshassociates1814@gmail.com SST NO : 27BGMPM7224H1Z4 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 r No Item & Descreption Brand Qty Unit Rate Disc Tax Name Amount(1 NATURAL SAND 475.00 Cu.Ft 70.00 0.00 GST 5% 33,250. 475 Brass Of Good Quality River Sand A T5 B	consignee	SHREE GANESH ASSOCIATE	S		Delivery A					
Site Contact : 9075002272 imail : shreeganeshassociates1814@gmail.com SIT NO : 27BGMPM7224H1Z4 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 r No Item & Descreption Brand Qty Unit Rate Disc Tax Name Amount(1 NATURAL SAND 475.00 Cu.Ft 70.00 0.00 GST 5% 33,250.1 4.75 Brass Of Good Quality River Sand 475.00 Cu.Ft 70.00 0.00 GST 5% 33,250.1 4.75 Brass Of Good Quality River Sand 475.00 Cu.Ft 70.00 0.00 GST 5% 33,250.1 4.75 Brass Of Good Quality River Sand 475.00 Cu.Ft 70.00 0.00 GST 5% 33,250.1 4.75 Brass Of Good Quality River Sand 475.00 Cu.Ft 70.00 0.00 GST 5% 33,250.1 4.75 Brass Of Good Quality River Sand 475.00 Cu.Ft 70.00 0.01 GCH 6% 0.1 4.75 Brass Of Good Quality River Sand Item Charges 1 0.1 GCH 6% 0.1	Contact Person	a: AMIT MAGAR			Concern Po	erson: M	r. Amol			
Item & Descreption Brand Qty Unit Rate Disc Tax Name Amount() 1 NATURAL SAND 475.00 Cu.Ft 70.00 0.00 GST 5% 33,250.00 4.75 Brass Of Good Quality River Sand 475.00 Cu.Ft 70.00 0.00 GST 5% 33,250.00 Material Amount : Amount :: Amount :: Antruck SAND Attract Sand Att	mail :	shreeganeshassociates1814@gma			Site Contact : 9075002272			2		
1 NATURAL SAND 475.00 Cu.Ft 70.00 0.00 GST 5% 33,250.47 4.75 Brass Of Good Quality River Sand Material Amount : 33,250.47 33,250.47 Material Amount : 33,250.47 Of Good Quality River Sand Material Amount : 33,250.47 Of Good Quality River Sand Material Amount : 33,250.47 Of Good Quality River Sand Material Amount : 33,250.47 Of Cu.Ft 70.00 0.00 Of Cu.Ft 70.00 0.00 Of Cool Quality River Sand Material Amount : 0.4 Other Charges 1 0.4 Other Charges 2 0.4 Other Tax Amount : 0.4 <td colspan<="" th=""><th></th><th></th><th></th><th></th><th></th><th>CCORDAN</th><th>CE WITH C</th><th>GENERAL TER</th><th>MS &</th></td>	<th></th> <th></th> <th></th> <th></th> <th></th> <th>CCORDAN</th> <th>CE WITH C</th> <th>GENERAL TER</th> <th>MS &</th>						CCORDAN	CE WITH C	GENERAL TER	MS &
4.75 Brass Of Good Quality River Sand Material Amount : 33,250,4 Transport: 0 Other Charges 1 0,4 Other Charges 2 0,4 Loading / Unloading Amount: 0 Tax Amount : 1,662,4 Other Tax Amount : 0,4 Total Amount (INR): 34,912,4 Credit Days : RUPEES THIRTY-FOUR THOUSAND NINE HUNDRED THIRTEEN ONLY	r No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS	
33,230.1 Transport: 0 Other Charges 1 0.1 Other Charges 2 0.1 Loading / Unloading Amount: 0 Tax Amount : 1,662.1 Other Tax Amount : 0,1 Total Amount (INR): 34,912.1 Credit Days : Credit Days :				475.00	Cu.Ft	70.00	0.00	GST 5%	33,250.00	
Transport: 0 Other Charges 1 0.0 Other Charges 2 0.0 Dother Charges 2 0.0 Loading / Unloading Amount: 0.0 Tax Amount: 1,662.0 Other Tax Amount: 0.0 Total Amount (INR): 34,912.0 Credit Days : 0.0						Material A	mount :		33,250.00	
Other Charges 2 0.1 Loading / Unloading Amount: 0.1 Tax Amount : 1,662.1 Other Tax Amount : 0.1 Total Amount (INR): 34,912.1 Credit Days : Credit Days :					Transport:			0.00		
Loading / Unloading Amount: 0. Tax Amount : 1,662.: Other Tax Amount : 0. Total Amount (INR): 34,912.: Credit Days : RUPEES THIRTY-FOUR THOUSAND NINE HUNDRED THIRTEEN ONLY		Other Charges 1							0.00	
Tax Amount : 1,662 Other Tax Amount : 0,0 Total Amount (INR): 34,912 Credit Days : Credit Days :	Loading / Unloading Amount:						harges 2		0.00	
1,662 Other Tax Amount : 0. Total Amount (INR): 34,912 Credit Days : Credit Days :							amount:		0.00	
Other Tax Amount : 0,0 Total Amount (INR): 34,912 Credit Days : RUPEES THIRTY-FOUR THOUSAND NINE HUNDRED THIRTEEN ONLY							mount :		1,662.50	
Total Amount (INR): 34,912.: Credit Days : RUPEES THIRTY-FOUR THOUSAND NINE HUNDRED THIRTEEN ONLY					(Other Tax A	mount :		0.00	
Credit Days : RUPEES THIRTY-FOUR THOUSAND NINE HUNDRED THIRTEEN ONLY				Total Amount (INR):						
pecial terms & Condition:					Tot	al Amount	(INR):		34,912.50	
	RUPEES THI	IRTY-FOUR THOUSAND NINE	HUNDRED TH	IRTEEN					34,912.50 45	

offline PO Dated 14/8/2020



PURCHASE ORDER

PO No :

PO Date :

281

02/10/2020

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