

| RAVIMA Build Smart Build Strong | PO No: 290 PO Date: 14/09/2020 | | | | | |
|---|---|--|--|--|--|--|
| Build Smart Build Strong | PO Date : 14/09/2020 | | | | | |
| | | | | | | |
| | Project Name NEWTON HOMES | | | | | |
| | GST No : 27AAVFR7163C1ZS Maharashtra | | | | | |
| Consignee AQUILA MERCANTILE | Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar | | | | | |
| Contact Person: MR. VISHWAJEET | Concern Person: Mr. Amol | | | | | |
| Contact No : 9822558601 Email : aquilamercantile@gmail.com GST NO : 27AABCB2420R1ZL Maharashtra | Site Contact : 9075002272 | | | | | |

| Sr No | Item & Descreption | Brand | Qty | Unit | Rate | Disc | Tax_Name | Amount(RS |
|---|------------------------------|---------------|----------|--------|------------|----------|-----------|-----------|
| 1 ANGLE CO | СК - | | 15.00 | Nos | 247.50 | 0.00 | GST 18% | 3,712.50 |
| AQT-CHR- | 3057P | | | | | | | |
| 2 BATH SPOU | UT | | 4.00 | Nos | 762.71 | 0.00 | GST 18% | 3,050.84 |
| CON-CHR- | 429 | | | | | | | |
| 3 BOTTLE TH | RAP | | 5.00 | Nos | 639.00 | 0.00 | GST 18% | 3,195.00 |
| ALE-ESS-7 | 73ML300X190 | | | | | | | |
| 4 CP JALI 4" | | | 12.00 | Nos | 160.00 | 35.00 | GST 18% | 1,248.00 |
| 5 DIVERTER | UPPER PART | | 4.00 | Nos | 531.00 | 0.00 | GST 18% | 2,124.00 |
| FUS-CHR-2 | 29065K | | | | | | | |
| 6 EXTENSIO | N PIECE 1/2" X 1" | | 20.00 | Nos | 60.00 | 0.00 | GST 18% | 1,200.00 |
| 7 HEALTHFA | AUCET | | 5.00 | Nos | 558.00 | 0.00 | GST 18% | 2,790.00 |
| ALE-ESS-5 | 93 | | | | | | | |
| 8 INLET PIPE | E 1/2" X 24" | | 10.00 | Nos | 162.00 | 0.00 | GST 18% | 1,620.00 |
| 9 PILLAR CO | CK | | 5.00 | Nos | 882.00 | 0.00 | GST 18% | 4,410.00 |
| FUS-CHR-2 | 29001 | | | | | | | |
| 10 SHOWER A | RM | | 4.00 | Nos | 207.00 | 0.00 | GST 18% | 828.00 |
| ALE-ESS-5 | 36A | | | | | | | |
| 11 SHOWER R | OSE | | 4.00 | Nos | 351.00 | 0.00 | GST 18% | 1,404.00 |
| EOS-ESS-54 | 42A | | | | | | | |
| 12 SINK COCK | K | | 2.00 | Nos | 891.00 | 0.00 | GST 18% | 1,782.00 |
| FLR-CHR-5 | 5347N | | | | | | | |
| 13 WASTE CO | UPLING FOR BASIN | | 7.00 | Nos | 225.00 | 0.00 | GST 18% | 1,575.00 |
| ALE-ESS-5 | 44NFT | | | | | | | |
| | | | | | Material A | mount : | | 28,939.34 |
| Transport: | | | | | insport: | | 600.00 | |
| Other Charges 1 Other Charges 2 | | | | - | | 0.00 | | |
| | | | | - | | 0.00 | | |
| | | | | - | | | | |
| | Loading / Unloading Amount: | | | | | | | 0.00 |
| Tax Amount : Other Tax Amount : Total Amount (INR): | | | | | mount : | | 5,209.10 | |
| | | | | | mount : | | 108.00 | |
| | | | | | (INR): | | 34,856.44 | |
| | | | | | | t Days : | | 45 |
| RUPEES THI | RTY-FOUR THOUSAND SEV | /EN HUNDRED F | FORTY-EI | GHT ON | LY | | | |



| PURCHASE ORDER | |
|----------------|--|
|----------------|--|

PO No : 290

PO Date : 14/09/2020

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**

Special terms & Condition:

Brand - Jaguar Offline PO Dated - 7/9/2020



PURCHASE ORDER

PO No : 290

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 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 3 of 3