

				PURCHASE ORDER				
R	\sim \sim \sim	$\mathbf{\Lambda}$		PO No :		292		
Build	Smart Build St	trong		PO Date :		13/10/2020		
				Project Na	ime :	NEWTON HO	MES	
				GST No :	27AAV	FR7163C1ZS	Maharash	tra
Consignee	RAJMUDRA ENTERPRISES			Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				
Contact Person:	Vishal Bhavik			Concern	Person:	Mr. Amol		
Contact No :	9657000081			concern	1 015011	MIL / MILOI		
Email :	rajmudraenterprises54@gmail.com			Site Contact : 90750022		907500227	2	
	27BBVPB0124R1ZA Maharashtra							
	COODS SEDVICES UNIDED THIS D				ACCODE	NANCE WITH	CENED AL TEL	
	E GOODS SERVICES UNDER THIS PU ILL TO BE GENERATED ON THE NA				ACCORI	DANCE WITH	GENEKAL IEF	CMS &
Sr No	Item & Descreption	Brand	Qty	Unit	Rat	e Disc	Tax Name	Amount(RS
1 BRICK 4"			9,000.0	0 Nos	5	.40 0.00	GST 5%	48,600.00
Good Quality I	Red Clay Bricks							
					Mater	ial Amount :		48,600.00
						Transport:		0.00
Other Charges 1							0.00	
Other Charges 2								0.00
Loading / Unloading Amount								0.00
				Loaumg		ax Amount :		
								2,430.00
					Other T	Cax Amount :		0.00
				Т	otal Am	ount (INR):		51,030.00
	V ONE THOUGAND THEFTY ON	τv			С	redit Days :		60
	Y-ONE THOUSAND THIRTY ON							
Special terms & C	ondition:							
NOTES :	ed Class Deigler							
1) Good Quality R 2) Breakage under	2							
3) Unloading - Incl								
	ad quality will be rejected at site							

4) cut/under size/bad quality will be rejected at site



PURCHASE ORDER

PO No :

PO Date :

292

13/10/2020

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 .

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory
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