

PURCHASE ORDER

PO No: 1,159

PO Date : 28/03/2022

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee OM SALES CORPORATION Delivery Address: Survey no 166,

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

Contact Person: Manoj Surana

Contact No: 93703 13344

Email: omsalescorporation2010@gmail.com

GST NO: 27AAXPD0383L1Z8 Maharashtra

Concern Person: Somesh Khandelwal

Site Contact: 9673114251

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1 AAC BI	LOCKS 625MM X 240MM X 150MM		13.00	Cu.Mtrs	4380.9520	0.00	GST 5%	56,952.38
					Material Ar	nount:		56,952.38
					Tran	sport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
				Loading /	Unloading A	mount:		0.00
					Tax Ar	nount :		2,847.62
				(Other Tax Ar	nount:		0.00
					TCS Ar	nount:		-
				Tot	al Amount	(INR):		59,800.00
RUPEES	S FIFTY-NINE THOUSAND FIGHT H	HINDRED ON	IV		Credit	Days:		30

RUPEES FIFTY-NINE THOUSAND EIGHT HUNDRED ONLY

Special terms & Condition:

NOTES

- 1) Kindly send the material on priority.
- 2) Wastage 2% Allowed, more than 2% will be debited from the total amount.
- 3) Unloading exclusive.



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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.TCS applicable if any
- 15. Transport charges applicable if any (will be added in PO later on)
- 16.Delivery schedule as per site requirements

Purchase Manager

Lirgave For

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2