

	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>	1,175						
	<b>PO Date :</b>	09/04/2022						
	<b>Project Name :</b>	NEWTON HOMES						
<b>GST No :</b> 27AAVFR7163C1ZS <b>Maharashtra</b>								
<b>Consignee</b> RAJ ELECTRICALS 583,NARAYAN PETH, JALDHARA SOCIETY,PUNE-411030.		<b>Delivery Address:</b> Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028						
<b>Contact Person:</b> Amit Bhuvad  <b>Contact No :</b> 99220 07830 <b>Email :</b> sales@rajelectricals.co.in  <b>GST NO :</b> 27AAXFR4538H1ZJ <b>Maharashtra</b>		<b>Concern Person:</b> Somesh Khandelwal  <b>Site Contact :</b> 9673114251						
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b>								
Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	25 mm MS Sadals Jyoti Black Enamel		350.00	Nos	2.1000	35.00	GST 18%	477.75
2	25 mm PVC Bend Diamond Make		500.00	Nos	17.0000	52.00	GST 18%	4,080.00
3	250 mm cable tie 100 Nos Per Packet		10.00	Pack	290.0000	30.00	GST 18%	2,030.00
4	25mm PVC Coupler Diamond Make		300.00	Nos	5.1000	52.00	GST 18%	734.40
5	35 x 8 HT Screw 100 Nos Per Packet		1,000.00	Nos	0.6300	0.00	GST 18%	630.00
6	35 x 8 PVC Rawal Plug 100 Nos Per Packet		1,000.00	Nos	0.3100	0.00	GST 18%	310.00
7	20mm Flexible Pipe 50 Mtr Per Bundle		4.00	Bundle	775.0000	0.00	GST 18%	3,100.00
8	25 mm PVC Conduit Pipe Diamond Make LMS		1,000.00	Nos	163.5000	58.00	GST 18%	68,670.00
<b>Material Amount :</b>								80,032.15
<b>Transport:</b>								0.00
<b>Other Charges 1</b>								0.00
<b>Other Charges 2</b>								0.00
<b>Loading / Unloading Amount:</b>								0.00
<b>Tax Amount :</b>								14,405.80
<b>Other Tax Amount :</b>								0.00
<b>TCS Amount :</b>								-
<b>Total Amount (INR):</b>								94,437.95
<b>Credit Days :</b>								30
<b>RUPEES NINETY-FOUR THOUSAND FOUR HUNDRED THIRTY-EIGHT ONLY</b>								
<b>Special terms &amp; Condition:</b>								
Kindly send the material as soon as possible								



## PURCHASE ORDER

PO No : 1,175

PO Date : 09/04/2022

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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 AM 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 original Purchase Order form with our original 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 jurisdiction 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

*Shirgave*

Purchase Manager

*Yash*

For RAVIMA VENTURES

Authorized Signatory

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