

PURCHA	SE C	ORD	ER
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PO No: 1,186

PO Date : 15/04/2022

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

**Delivery Address:** Survey no 166, Consignee NAMO HARDWARE

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

**Contact Person:** Ramesh

Email:

89758 58717

Contact No: namoh\_nh@yahoo.co.in

GST NO: 27ADWPJ3919N1ZP 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 A	Amount(RS
1 38 X 8 SCR	EW		6,000.00	Nos	1.5000	0.00	GST 18%	9,000.00
Omni Make	SS							
2 Hinges 4"			704.00	Nos	61.0000	0.00	GST 18%	42,944.00
Vifi Make S	SS							
				Material Amount :				51,944.00
				Transport:		sport:		0.00
				Other Charges 1				0.00
					Other Ch	arges 2		0.00
Loading / Unloading Amount:				mount:		0.00		
					Tax Ar	nount:		9,349.92
				(	Other Tax Ar	nount:		0.00
					TCS Ar	nount:		-
				Tot	al Amount	(INR):		61,293.92
					Credit	Days:		30
RUPEES SI	XTY-ONE THOUSAND TWO	<b>HUNDRED NIN</b>	ETY-FOUI	R ONLY				



	<b>PURCHASE</b>	ORDER	
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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

Olingave

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2