

				PURCHASE ORDER					
			PO No	PO No : 1,205					
Build Sr	nart Build St	rong	PO Dat	te :	22/0	04/2022			
			Project	Project Name NEWTON HO			<b>AES</b>		
			GST N	o: 2	7AAVFR	7163C1ZS	Maharasht	ra	
Consignee RAJMUDRA ENTERPRISES				Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028					
Contact Person: Vishal Bhavik			Conc	Concern Person: Somesh Khandelwal					
Contact No :9657000081Email :rajmudraenterprises54@gmail.com			Site	Contact	t:	9673114251	1		
GST NO: 27BB	VPB0124R1ZA Maharashtra								
	DS SERVICES UNDER THIS PU S, BILL TO BE GENERATED O					ICE WITH (	GENERAL		
Sr No Item	& Descreption	Brand	Qty I	U <b>nit</b>	Rate	Disc	Tax_Name	Amount(RS	
1 NATURAL SAND		51	00.00 C	Cu.Ft	75.0000	0.00	GST 5%	37,500.00	
Good Quality River San	d				Material	Amount ·			
			Transport:					37,500.00 0.00	
Other Charges 1							0.00		
Other Charges 2								0.00	
Loading / Unloading Amount:							0.00		
Tax Amount :							1,875.00		
Other Tax Amount :							0.00		
TCS Amount :							-		
Total Amount (INR):								39,375.00	
Credit Days :								45	
	NINE THOUSAND THREE F	IUNDRED SEV	VENTY-F	IVE O	NLY				
Special terms & Condit									
<ol> <li>More Silt content or</li> <li>Send the bill &amp; Chala</li> </ol>	bad quality will be rejected at site								
	in along with the material								



## PURCHASE ORDER

PO No :

PO Date :

1,205

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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.TCS applicable if any

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



For RAVIMA VENTURES

Authorized Signatory Page 2 of 2