

				PURCHASE ORDER					
				PO No :					
R		_		PO Date :	26/04/	2022			
Build	d Smart Build St	rong							
				Project Na	me NEW	FON HON	AES		
				GST No :	27AAVFR71	63C1ZS	Maharasht	ra	
Consignee PURVA ENTERPRISES				Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028					
Contact Person: Harshal				Concern Person: Somesh Khandelwal Site Contact : 9673114251					
Contact No:98907 66660Email:purvasales85@rediffmail.com									
GST NO :	27ADXPS3867M1ZA Maharashtra								
	HE GOODS SERVICES UNDER THIS PU NDITIONS, BILL TO BE GENERATED C					E WITH (GENERAL		
Sr No	Item & Descreption	Brand	Qty			Disc		Amount(RS	
1 Floor Drain Opela Make	Orange Color		88.00	Nos	64.4000	0.00	GST 18%	5,667.20	
2 Floor Drain			44.00	Nos	64.4000	0.00	GST 18%	2,833.60	
Opela Make	Brown Color								
3 Floor Drain			88.00	Nos	64.4000	0.00	GST 18%	5,667.20	
Opela Make	Grey Color								
				Material Amount :			14,168.00		
	Tr					nsport:		0.00	
Other Charges 1 Other Charges 2						arges 1		0.00	
						arges 2		0.00	
Loading / Unloading Amount:								0.00	
Tax Amount :								2,550.24	
Other Tax Amount : TCS Amount : Total Amount (INR): Credit Days :								0.00	
								-	
								16,718.24	
								30	
RUPEES SE	XTEEN THOUSAND SEVEN HUND	RED EIGH	TEEN	ONLY		·			
Special terms &	& Condition:								
Notes :									
1) Weight - 142 2) Size 6" x 6"									
· · ·	as per sample only								
4) Send the ma	terial as per site requirements								
	Il as per PO rate/Amount l & Callan along with the material at site of	1							

6) Send the bill & Callan along with the material at site only



PURCHASE ORDER

PO No : 1,213

PO Date :

26/04/2022

. . . .

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 :

- \ast 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