

				PURCHASE ORDER				
	A 3 7 1 A A		РО	No :	1,231			
Build	Smart Build St	rong	РО	Date :	12/05	5/2022		
			Pro	ject Nam	e NEW	TON HON	ИES	
			GS	Г No: Д	27AAVFR71	63C1ZS	Maharashtra	
Consignee	RAJMUDRA ENTERPRISES		D	elivery A	E	off suzlon c	66, vel bounty, ompany road, Hadaps rashtra 411028	ar,
Contact Person	n: Vishal Bhavik		C	Concern Pe	erson: So	omesh Kha	ndelwal	
Contact No :9657000081Email :rajmudraenterprises54@gmail.comSite Contact No :Site Contact No :					et: 9	0673114251	1	
GST NO :	27BBVPB0124R1ZA Maharashtra							
	E GOODS SERVICES UNDER THIS PU DITIONS, BILL TO BE GENERATED O					CE WITH (	GENERAL	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name Amo	unt(RS
1 NATURAL S.			500.00	Cu.Ft	75.0000	0.00	GST 5% 3 <sup>°</sup>	7,500.00
Good Quality	River Sand				Material A	mount ·		
						37	,500.00	
	Transport: Other Charges 1							0.00
Other Charges 1 Other Charges 2 Loading / Unloading Amount: Tax Amount :								0.00
								0.00
Other Tax Amount : TCS Amount :						mount •	1	,875.00
								0.00
				Tot	al Amount	(INP).	39	- ,375.00
Total Amount (INR): Credit Days :							57	45
RUPEES TH	IRTY-NINE THOUSAND THREE H	IUNDRED S	SEVENTY	Y-FIVE O		,- •		
Special terms &	Condition:							
A) A	atent or bad quality will be rejected at site & Chalan along with the material							



## PURCHASE ORDER

**PO No :** 1,231

PO Date :

12/05/2022

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