
	<b>PURCHASE ORDER</b>							
	<b>PO No :</b>		48					
	<b>PO Date :</b>		15/10/2019					
	<b>Project Name:</b>		Newton homes					
	<b>GST No :</b>		27AAVFR7163C1ZS Maharashtra					
<b>CONSIGNEE</b> PARSHVANATH SALES CORPORATION				<b>DELIVERY ADDRESS :</b> Plot No 166,Behind Marvel bounty,near Amanoi				
<b>CONTATC PERSON:</b> Mr. Ketan <b>CONTACT NO. :</b> 9822790519 <b>EMAIL:</b> ktn_bhandari@yahoo.co.in <b>GST No :</b> 27AAEFP7223N1ZV Maharashtra				<b>CONCERN PERSON:</b> Mr. Amol  <b>SITE CONTACT :</b> 9075002272				
SUPPLU OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME								
<b>Sr No</b>	<b>Item &amp; Descreption</b>	<b>Brand</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Tax_Name</b>	<b>Amount(RS)</b>	
1	STEEL TMT 12 MM		4,000.00	Kgs	36.10	Inclusive Tax	144,400.00	
2	STEEL TMT 25 MM		3,000.00	Kgs	36.10	Inclusive Tax	108,300.00	
3	STEEL TMT 10 MM		2,340.00	Kgs	36.10	Inclusive Tax	84,474.00	
4	STEEL TMT 16 MM		920.00	Kgs	36.10	Inclusive Tax	33,212.00	
5	STEEL TMT 20 MM		1,750.00	Kgs	36.10	Inclusive Tax	63,175.00	
6	STEEL TMT 8 MM		8,300.00	Kgs	37.30	Inclusive Tax	309,590.00	
			20,310.00	<b>Material Amount :</b>			743,151.00	
			<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>					0.00
			<b>Other Tax Amount :</b>					0.00
			<b>Total Amount (INR):</b>					743,151.00
<b>RUPEES SEVEN LAC FORTY-THREE THOUSAND ONE HUNDRED FIFTY-ONE ONLY</b>								
<b>Special terms &amp; Condition:</b>								
PAYMENT SCHEDULE : IMMEDIATE								
NOTE :								
1) PAYMENT WILL BE DONE IN 7 - 10 DAYS 2) IF THE PAYMENT WILL BE DONE AFTER 30 DAYS THE RATE OF PARTICULAR WILL INCREASE BY 500 PER TONNE 3) IF THE PAYMENT WILL BE DONE AFTER 60 DAYS THE RATE OF PARTICULAR WILL INCREASE BY 1000 PER TONNE								

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<p>SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS &amp; CONDITIONS, BILL TO BE GENERATED ON THE NAME</p> <p><b>Terms &amp; Conditions :</b></p> <p><b>* the above prices are firm till delivery , no escalation is allowed in this regard</b></p> <ol style="list-style-type: none"> <li>1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.</li> <li>2. Material as per sample . All delivery challan should indicate Purchase Order number</li> <li>3. Actual quantity received &amp; Accepted at site exclusive of breakages is taken into consideration</li> <li>4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size &amp; Site Name Should be mentioned .</li> <li>5. All rejections ,defective inferior quality material will be reduced from the bill</li> <li>6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday &amp; holidays</li> <li>7. Payment is effective by Crossed Account Payee Cheque only</li> <li>8. Only items &amp; Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only</li> <li>9. Please attach original Purchase Order form with our original challan(G.R.N) &amp; your challan with concerned bill</li> <li>10. strictly adhere to the delivery schedule mentioned in purchase order</li> <li>11. All rights reserved with Purchaser</li> <li>12. Subject to Pune jurisdiction only. Credit period is depend on buyer</li> <li>13. If material is not delivered within 2 days will be treated as cancelled .</li> <li>14. Payment will be done in 60 working days after receiving complete material and bill /bills.</li> </ol>		
<p style="text-align: right;"><b>For RAVIMA VENTURES</b></p> <div style="display: flex; justify-content: space-between;"> <div>Purchase Manager</div> <div>Authorized Signatory</div> </div>		