

					PURCHASE ORDER				
D			PO No	:	115				
Build	Smart Build St	trong	PO Dat	te :	19/12/2019				
			Project	Project Name : NEWTON HOMES					
			GST N	GST No : 27AAVFR7163C1ZS Maharashtra					
Consignee	POOJA MARKETING		Deliv	very Addres) 166,Behind Ma ra Mall,Malwadi	rvel bounty,near i,Hadapsar		
Contact Person:	DARSHAN SHAH		Conc	cern Person	n: Mr. Amo	ol			
Contact No :	9890088301			Site Contact : 9075002272					
Email :	poojamarketing9@gmail.com		Site						
GST NO : 2	27ADXPS3091D1Z1 Maharashtra	ı							
CONDITIONS, B	GOODS SERVICES UNDER THIS ILL TO BE GENERATED ON THE 1						FERMS &		
Sr No	Item & Descreption	Brand	Qty	Unit		Tax_Name	Amount(RS)		
1 Square Pipe MS 16 gauge	e 40mm x 40mm 16 gauge		12.00	Nos	528.00	GST 18%	6,336.00		
				Ma	terial Amount	t :	6,336.00		
					Transport	t:	2,000.00		
	Other Charges 1						0.00		
				C	Other Charges	2	0.00		
Loading / Unloading Amount:							0.00		
					Tax Amount	t :	1,140.48		
				Othe	er Tax Amount	t :	0.00		
				Total A	mount (INR):	9,476.48		
					Credit Days	:	30		
	THOUSAND FOUR HUNDRED) SEVENTY-SIX (ONLY						
Special terms & C									
Order has given a 1) Weight of 1 pipe	s per following terms								
2) Rate of 1 kg - 4^2									
	1								
3) Length of 1 pipe	e - 20'								

4) Unloading will be at our scope



PURCHASE C	ORDER
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PO No : 115

PO Date :

19/12/2019

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 .

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2