

## **PURCHASE ORDER**

PO No: 207

**PO Date :** 20/03/2020

Project Name: NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee PREMCHAND STONE COMPANY Delivery Address: Plot No 166, Behind Marvel

bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person: SIDDHARTH Concern Person: Mr. Amol

Contact No:

Email: premchandstone@gmail.com Site Contact: 9075002272

GST NO: 27AGWPB4496P1ZD 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

Sr No Item &	& Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS
1 Canceled: COARSE AG	G. 20 MM		-53.00	Brass	2,100.00	0.00	GST 5%	0.00
2 Canceled: CRUSHSANI	D		<del>-40.00</del>	Brass	2,450.00	0.00	GST 5%	0.00
					Material A	mount:		0.00
				Transport:				0.00
		Other Charges 1			harges 1		0.00	
			Other Charges 2			harges 2		0.00
				Loading / Unloading Amount: Tax Amount:		mount:		0.00
						mount:		0.00
				Other Tax Amount:				0.00
				To	tal Amount	(INR):		0.00
RUPEES ONLY					Credit	Days:		60

## Special terms & Condition:

NOTES:

1) kindly send the material as per site requirements



ΡI	IR	CH	$\Lambda$	SE	$\mathbf{O}$	RΤ	)ER	
	717						,,,,,	

PO No: 207

PO Date: 20/03/2020

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

Purchase Manager

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.

For RAVIMA VENTURES

**Authorized Signatory** 

Page 2 of 2