
				PURCHASE ORDER				
				PO No : 222				
				PO Date : 09/06/2020				
				Project Name : NEWTON HOMES				
				GST No : 27AAVFR7163C1ZS Maharashtra				
Consignee J. D. Traders				Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				
Contact Person: Vijay Shah				Concern Person: Mr. Amol				
Contact No : 77570 58532				Site Contact : 9075002272				
Email : hitesh.dadlani@gmail.com								
GST NO : 27AAMFJ9246R1ZA 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	PVC COUPLER 3" Supreme Make		298.00	Nos	98.90	72.00	GST 18%	8,252.22
2	PVC ELBOW 40 MM - NO. Supreme Make		31.00	Nos	37.90	72.00	GST 18%	328.97
3	PVC MULTIFLOOR TRAP 4" X 5" Supreme Make		44.00	Nos	270.20	72.00	GST 18%	3,328.86
4	PVC PIPE D/S 3" X 3 MTR Supreme Make		100.00	Nos	1,286.00	72.00	GST 18%	36,008.00
5	PVC PIPE D/S 3" X 4 FT Supreme Make		18.00	Nos	586.00	72.00	GST 18%	2,953.44
6	PVC PIPE D/S 3" X 6 FT Supreme Make		44.00	Nos	833.00	72.00	GST 18%	10,262.56
7	PVC PIPE D/S 4" X 6 FT Supreme Make		18.00	Nos	1,244.00	72.00	GST 18%	6,269.76
8	PVC PIPE S/S 40 MM X 3 MTR Supreme Make		41.00	Nos	288.50	72.00	GST 18%	3,311.98
9	PVC PLAIN BEND 3" Supreme Make		41.00	Nos	116.60	72.00	GST 18%	1,338.57
10	PVC PLAIN BEND 4" Supreme Make		18.00	Nos	230.50	72.00	GST 18%	1,161.72
11	PVC SHOE 3" Supreme Make		80.00	Nos	91.50	72.00	GST 18%	2,049.60
12	PVC SHOE 4" Supreme Make		18.00	Nos	198.30	72.00	GST 18%	999.43
13	PVC SHOE 40 MM - NO. Supreme Make		80.00	Nos	31.40	72.00	GST 18%	703.36
14	PVC SINGLE Y 3" Supreme Make		18.00	Nos	206.60	72.00	GST 18%	1,041.26
15	PVC SOLVENT CEMENT 250 ML Supreme Make		18.00	Nos	182.00	72.00	GST 18%	917.28

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SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIMA VENTURES</b>		
Material Amount :		78,927.02
Transport:		1,400.00
Other Charges 1		0.00
Other Charges 2		0.00
Loading / Unloading Amount:		0.00
Tax Amount :		14,206.86
Other Tax Amount :		252.00
Total Amount (INR):		94,785.88
Credit Days :		30
<b>RUPEES NINETY-FOUR THOUSAND FIVE HUNDRED THIRTY-FOUR ONLY</b>		
Special terms & Condition:		
NOTES :		
1) Kindly send the material as per site requirements		



## PURCHASE ORDER

PO No : 222

PO Date : 09/06/2020

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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction 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 3 of 3**