

PURCHASE ORDER

PO No: 856

PO Date: 29/09/2021

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee AGRAWAL AGENCIES Delivery Address: Survey no 166,

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

Contact Person: Vishal Khodke

Contact No: 94220 34538

Email: maheshmn04@gmail.com

GST NO: 27AACFA0823D1Z5 Maharashtra

Concern Person: Somesh Khandelwal

Site Contact: 9673114251

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 N	o Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	10MM FASTNER		250.00	Nos	13.00	0.00	GST 18%	3,250.00
2	10MM NUT		800.00	Nos	2.50	0.00	GST 18%	2,000.00
3	10MM THREADED GI ROD		80.00	Nos	108.00	0.00	GST 18%	8,640.00
4	10MM WASHER		1,040.00	Nos	2.00	0.00	GST 18%	2,080.00
5	110MM HANGING CLAMP		50.00	Nos	19.75	0.00	GST 18%	987.50
6	160MM HANGING CLAMP		180.00	Nos	25.00	0.00	GST 18%	4,500.00
7	2½" x 1½" Reducer Bush S/F SWR		5.00	Nos	65.00	35.00	GST 18%	211.25
8	4" x 2½" Reducer Bush S/F SWR		16.00	Nos	117.00	35.00	GST 18%	1,216.80
9	45D BEND SWR 110MM SF		60.00	Nos	194.20	58.00	GST 18%	4,893.84
10	6" END CAP SWR		6.00	Nos	303.00	35.00	GST 18%	1,181.70
11	6" U CLAMP WITH NUT BOLT & WASHER		15.00	Nos	21.75	0.00	GST 18%	326.25
12	87.5D DOOR BEND SWR 110MM SF		3.00	Nos	316.60	58.00	GST 18%	398.92
13	87.5D DOOR BEND SWR 75MM RF		8.00	Nos	171.70	58.00	GST 18%	576.91
14	CLEANING PIPE SWR 110MM SF		18.00	Nos	378.10	58.00	GST 18%	2,858.44
15	CLEANING PIPE SWR 75MM SF		10.00	Nos	184.60	58.00	GST 18%	775.32
16	COUPLER SWR 110MM RF		15.00	Nos	166.20	58.00	GST 18%	1,047.06
17	END CAP 110MM 6KGF/SQCM		5.00	Nos	140.30	58.00	GST 18%	294.63
18	P-TRAP SWR 110X110MM SF		14.00	Nos	554.90	58.00	GST 18%	3,262.81
19	REDUCER SWR 160X110MM SF		4.00	Nos	327.60	58.00	GST 18%	550.37
20	REDUCING Y SWR 110X75MM SF		3.00	Nos	353.60	58.00	GST 18%	445.54
21	SWR PVC SOLVENT CEMENT 500ML		10.00	Ltrs	404.00	25.00	GST 18%	3,030.00
22	UPVC SFSS SWR PIPE TB 110MM 3M(10FT)		30.00	Nos	1,867.20	58.00	GST 18%	23,526.72
23	UPVC SFSS SWR PIPE TB 160MM 3M(10FT)		60.00	Nos	3,582.50	58.00	GST 18%	90,279.00
			Material Amount: 156 222 05					

 Material Amount :
 156,333.05

 Transport:
 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount: 20 120 04

28,139.94

Other Tax Amount: 0.00

TCS Amount:

Total Amount (INR): 184,472.99

Credit Days: 60

RUPEES ONE LAC EIGHTY-FOUR THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY



PURCHASE ORDER				
PO No:	856			
PO Date :	29/09/2021			
Project Name	NEWTON HOMES			
GST No: 27A	AVFR7163C1ZS 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

Special terms & Condition:

Ajay Make SF



PURCHASE ORDER				
PO No:	856			
PO Date :	29/09/2021			
Project Name	NEWTON HOM	ES		
GST No: 27A	AVFR7163C1ZS	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.
- 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

Purchase Manager

yash_

For RAVIMA VENTURES

Authorized Signatory
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