

		PURCHASE ORDER					
RAVIMA		PO No :	967				
Build Smart Build Strong		PO Date :	02/12	/2021			
		Project Nam	e: NEW	TON HON	MES		
		GST No :	27AAVFR71	63C1ZS	Maharashti	ra	
Consignee ZEALTOP GRANITO PVT LTD		Delivery Address: Survey no 166, Behind marvel bounty, off suzlon company road, Hadapsar, Pune, Maharashtra 411028					
Contact Person: MANASI MORI		Concern Person: Somesh Khandelwal					
Contact No : 93752 43091 Email : sales@zealtop.com		Site Contact : 9673114251					
GST NO : 24AAACZ3126B1ZW Gujarat							
SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE OR CONDITIONS, BILL TO BE GENERATED ON THE NAME <b>RAVIM</b>			CCORDANC	E WITH (	GENERAL TER	MS &	
Sr No Item & Descreption Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS	
1 800 X 800 Vetrified Tile	35.00	Box	584.7375	0.00	GST 18%	20,465.81	
Vistra White							
2 PEARL NANO 600 X 600	368.00	Box	405.4180	0.00	GST 18%	149,193.82	
Pearl Ivory Nano							
3 Riviera Bianco (Glossy Finish) 600x1200mm	32.00	Box	831.7608	0.00	GST 18%	26,616.35	
Revaria Bianco						,	
			Material A	mount :		196,275.98	
		Transport:			0.00		
	Other Charges 1 Other Charges 2				0.00		
						0.00	
Loading / Unloading Amount: Tax Amount :				-			
				mount:		0.00	
				mount :		35,329.66	
	<b>Other Tax Amount :</b>			mount :		0.00	
		TCS Amount :			-		
		Total Amount (INR):			231,605.64		
			Credit	Days :		30	
RUPEES TWO LAC THIRTY-ONE THOUSAND SIX HUNI	ORED S	SIX ONLY		·			
Special terms & Condition:							
NOTES :							
1) Coverage for Vistra White 20.6 sqft-3pcs/box (Basic Rate 40/sqft)							
2) Coverage for pearl ivory 15.5 sqft-4pcs/box (Basic Rate 26/sqft)							
3) Coverage for Raveria Bianco 15.5 sqft-2pcs/box (Basic Rate 37.5/sqf	t)						
4) Breakage allowed only 2%							
5) Insurance 0.6% included in above rates							
<ul><li>6) Transportation 5/- per sqft approx (Total amount will be added in syst</li><li>7) Material should meet up all technical specifications mentioned in brook</li></ul>		receiving the	e actual mater	iai with th	ansport 0111)		

7) Material should meet up all technical specifications mentioned in brochure



## PURCHASE ORDER

PO No :

PO Date :

967

02/12/20

Project Name : NEWTON HOMES

GST No: 27AAVFR7163C1ZS

ZS 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 :**

- $\ast$  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



For RAVIMA VENTURES

Authorized Signatory Page 2 of 2