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			PURCHASE ORDER					
PAVIM			PO No :	979				
Build Smart Build S	strong		PO Date :	11/1	12/2021			
			Project Nam	e NE	WTON HOM	1ES		
			GST No : 2	27AAVFR	7163C1ZS	Maharashti	a	
Consignee SATAV STONE COMPANY PRIV	Behind ma off suzlon					166, arvel bounty, company road, Hadapsar, narashtra 411028		
Contact Person: Mr Amol			Concern Pe	erson:	Somesh Kha	ndelwal		
Contact No:85520 24141Email:sales@satavpatilgroup.com	Site Contact : 9673114251							
GST NO : 27AAOCS8033Q1ZG Maharasht	ra							
SUPPLY OF THE GOODS SERVICES UNDER THIS	PURCHASE OR	DER CO	ONTRACT A	CCORDAN	ICE WITH O	GENERAL		
TERMS & CONDITIONS, BILL TO BE GENERATEI								
Sr No Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS	
1 RMC M20 GRADE - CU.MTRS		4.00	Cu.Mtrs	4237.2881	0.00	GST 18%	16,949.15	
Dumping								
			Material Amount :		16,949.15			
			Transport:			0.00		
				Other (	Charges 1		0.00	
		Other Charges 2				0.00		
		Loading / Unloading Amount:			0.00			
		Tax Amount : Other Tax Amount :			3,050.84			
						0.00		
				TCS	Amount :		0.00	
			T. A	.1			- 19,999.99	
			100	al Amour	it (INR): it Days :		19,999.99 30	
RUPEES TWENTY THOUSAND ONLY				Cieu	n Days .		50	
Special terms & Condition:								
Notes :								
1) Send the material as per site requirements								
2) Make the bill as per PO rate/Amount 2) Patch Benert is compulsory 1000/								
<ul><li>3) Batch Report is compulsory 100%</li><li>4) Send the bill &amp; Chalan along with the material at sit</li></ul>	e only							
5) Mix design as per quotation	c only							
6) Weight slip Compulsory								
7) Dumming sharess are including in shave rotes if any								

7) Pumping charges are including in above rates if any



PURCHASE ORDER	
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PO No: 979

PO Date :

11/12/2021

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 :

- $\ast$  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