

		-		PURCHASE ORDER				
D	AVIA	A A 💆	РО) No :	389			
Buil	d Smart Build	Strong	РО) Date :	06/02	2/2021		
			Pro	oject Nam	e: NEW	TON HOM	ES	
			GS	ST No :				
Consignee	NACHIKET STONE METAL		Г	Delivery A	b	Plot No 166,1 pounty,near A Mall,Malwac		
Contact Perso	m: Mr. Tanaji Ghate		(Concern Po	erson: M	lr. Amol		
Contact No : Email :	8308525514 tanajighate@gmail.com		s	Site Contac	et: 9	0075002272		
GST NO :	27AFNPM2831H1ZB Maharash	tra		_				
SUPPLY OF 7	27AFNPM2831H1ZB Maharash THE GOODS SERVICES UNDER TH S, BILL TO BE GENERATED ON TH	IS PURCHASE ORDE			CCORDANG	CE WITH G	ENERAL TER	MS &
SUPPLY OF T CONDITIONS Sr No	THE GOODS SERVICES UNDER TH S, BILL TO BE GENERATED ON TH Item & Descreption	IS PURCHASE ORDE			CCORDANC	CE WITH G Disc	Tax Name	Amount(RS
SUPPLY OF T	THE GOODS SERVICES UNDER TH S, BILL TO BE GENERATED ON TH Item & Descreption	IS PURCHASE ORDE IE NAME RAVIMA V	VENTUI	RES	Rate 2,000.00	Disc 0.00		
SUPPLY OF T CONDITIONS Sr No	THE GOODS SERVICES UNDER TH S, BILL TO BE GENERATED ON TH Item & Descreption	IS PURCHASE ORDE IE NAME RAVIMA V	VENTUI Qty	RES Unit	Rate	Disc 0.00	Tax Name	Amount(RS
SUPPLY OF T CONDITIONS Sr No	THE GOODS SERVICES UNDER TH S, BILL TO BE GENERATED ON TH Item & Descreption	IS PURCHASE ORDE IE NAME RAVIMA V	VENTUI Qty	RES Unit	Rate 2,000.00 Material A	Disc 0.00	Tax Name	Amount(RS 24,000.00
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SUPPLY OF T CONDITIONS Sr No	THE GOODS SERVICES UNDER TH S, BILL TO BE GENERATED ON TH Item & Descreption	IS PURCHASE ORDE IE NAME RAVIMA V	VENTUI Qty 12.00	RES Unit Brass	Rate 2,000.00 Material A Tra Other Cl	Disc 0.00 mount : insport: harges 1 harges 2	Tax Name	Amount(RS 24,000.00 24,000.00 0.00 0.00
SUPPLY OF T CONDITIONS Sr No	THE GOODS SERVICES UNDER TH S, BILL TO BE GENERATED ON TH Item & Descreption	IS PURCHASE ORDE IE NAME RAVIMA V	VENTUI Qty 12.00	RES Unit Brass	Rate 2,000.00 Material A Tra Other Cl Other Cl Unloading A	Disc 0.00 mount : insport: harges 1 harges 2	Tax Name	Amount(RS 24,000.00 24,000.00 0.00 0.00 0.00
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Offline PO



PURCHASE ORDER

PO No :

389 06/02/2021

Project Name : NEWTON HOMES

GST No :

PO Date :

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 .

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2