

			PURCHASE ORDER					
D			P	O No :	389			
Build	Smart Build	Strong	Р	O Date :	06/0	02/2021		
			P	roject Nam	e NE'	WTON HOM	IES	
			G	ST No :	27AAVFR'	7163C1ZS	Maharashti	·a
Consignee	NACHIKET STONE METAL			Delivery A	ddress:	Plot No 166 bounty,near Mall,Malwa		
Contact Person:	Mr. Tanaji Ghate			Concern P	erson:	Mr. Amol		
Contact No : Email:	8308525514 tanajighate@gmail.com			Site Conta	ct :	9075002272	2	
GST NO: 27	AFNPM2831H1ZB Maharash	ıtra						
	GOODS SERVICES UNDER TH					NCE WITH C	GENERAL	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1 RUBLE FOR S	OILING		6.56	Brass	2,000.00	0.00	GST 5%	13,120.00
				Material Amount :				13,120.00
				Tı	ansport:		0.00	
				Other Charges 1 Other Charges 2			0.00	
								0.00
				Loading / Unloading Amount:				0.00
		Tax Amount :			656.00			
				Other Tax Amount :				0.00
					TCS	Amount :		-
				То	tal Amour	nt (INR):		13,776.00
RUPEES THIR	TEEN THOUSAND SEVEN I	HUNDRED SEVE	NTV SI	V ONI V	Cred	it Days :		60
KOT EES TIIIK								
Special terms & Co			1111-51	AUNLI				

Offline PO



PURCHASE ORDER

PO No :

PO Date :

06/02/2021

389

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 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