

	PURCHASE ORDER							
	PO No :	542						
	PO Date :	12/07/2021						
	Project Name	NEWTON HOMES						
GST No : 27AAVFR7163C1ZS Maharashtra								
Consignee S R ENTERPRISES	Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar							
Contact Person: Himanshu Nimani Contact No : 98509 76631 Email : nimani.himanshu@gmail.com GST NO : 27AALFS5707R1ZC Maharashtra	Concern Person: Mr. Amol Site Contact : 9075002272							
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 No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	1 Module Box Plate		80.00	Nos	28.08	0.00	GST 18%	2,246.40
2	12 Module Box Plate		63.00	Nos	98.40	0.00	GST 18%	6,199.20
3	16A Socket		179.00	Nos	76.32	0.00	GST 18%	13,661.28
4	16A Switch		301.00	Nos	64.56	0.00	GST 18%	19,432.56
5	2 Module Box Plate		436.00	Nos	28.08	0.00	GST 18%	12,242.88
6	2 Way Switch		160.00	Nos	42.48	0.00	GST 18%	6,796.80
7	20A Socket		80.00	Nos	76.32	0.00	GST 18%	6,105.60
8	3 Module Box Plate		282.00	Nos	35.76	0.00	GST 18%	10,084.32
9	4 Module Box Plate		4.00	Nos	41.52	0.00	GST 18%	166.08
10	6 Module Box Plate		202.00	Nos	52.08	0.00	GST 18%	10,520.16
11	6A Socket		686.00	Nos	50.88	0.00	GST 18%	34,903.68
12	6A Switch		1,869.00	Nos	27.12	0.00	GST 18%	50,687.28
13	8 Module Box Plate		252.00	Nos	68.64	0.00	GST 18%	17,297.28
14	Dummy plate		459.00	Nos	11.28	0.00	GST 18%	5,177.52
15	Fan Regulator		221.00	Nos	144.48	0.00	GST 18%	31,930.08
16	Tel Socket		122.00	Nos	42.00	0.00	GST 18%	5,124.00
17	TV Socket		122.00	Nos	40.32	0.00	GST 18%	4,919.04
18	USB Charger socket		80.00	Nos	371.04	0.00	GST 18%	29,683.20
Material Amount :								267,177.36
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								48,091.96
Other Tax Amount :								0.00
TCS Amount :								-
Total Amount (INR):								315,269.32
Credit Days :								30
RUPEES THREE LAC FIFTEEN THOUSAND TWO HUNDRED SIXTY-NINE ONLY								
Special terms & Condition:								
Offline Order Dated - 30/5/2021								
Make - Schneider (Livia)								



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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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.




Purchase Manager



For RAVIMA VENTURES

Authorized Signatory
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