

**PURCHASE ORDER** 

PO No: 577

**PO Date :** 16/07/2021

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee RAJMUDRA ENTERPRISES Delivery Address: Plot No 166, Behind Marvel

bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person: Vishal Bhavik Concern Person: Mr. Amol

Contact No: 9657000081

Email: rajmudraenterprises54@gmail.com Site Contact: 9075002272

GST NO: 27BBVPB0124R1ZA 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

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1 BRICK 4"			10,639.93	Nos	6.50	0.00	GST 5%	69,159.53
Fly Ash								
					Material A	mount :		69,159.53
					Tra	nsport:		0.00
					Other Ch	arges 1		0.00
					Other Ch	arges 2		0.00
			]	Loading /	Unloading A	mount:		0.00
					Tax A	mount:		3,457.98
				(	Other Tax A	mount:		0.00
					TCS A	mount :		-
				Tot	tal Amount	(INR):		72,617.51
RUPEES SEV	ENTY-TWO THOUSAND SIX	K HUNDRED EIG	GHTEEN O	NLY	Credit	Days:		45

## 

## NOTES :

- 1) Good quality fly ash bricks
- 2) Breakage under supplier's scope
- 3) Unloading Inclusive
- 4) Bad quality material lot will be rejected at site



PURCHASE ORDER					
PO No:	577				
PO Date :	16/07/2021				
Project Name	NEWTON HOM	ES			
GST No: 27A	AVFR7163C1ZS	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

Yash

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory Page 2 of 2