

## **PURCHASE ORDER**

PO No: 711

**PO Date :** 02/04/2018

Project Name NEWTON HOMES

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee PARSHVANATH SALES CORPORATION Delivery Address: Survey no 166,

Behind marvel bounty,

off suzlon company road, Hadapsar,

Pune, Maharashtra 411028

Contact Person: Mr. Kishor

Contact No: 88051 90200

Email: ktn bhandari@yahoo.co.in

GST NO: 27AAEFP7223N1ZV Maharashtra

Concern Person: Somesh Khandelwal

**Site Contact:** 9673114251

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 N	o Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1	STEEL TMT 12 MM		2,650.00	Kgs	38.81	0.00	GST 18%	102,856.04
2	STEEL TMT 25 MM		720.00	Kgs	38.81	0.00	GST 18%	27,945.79
3	STEEL TMT 10 MM		3,580.00	Kgs	38.81	0.00	GST 18%	138,952.69
4	STEEL TMT 16 MM		520.00	Kgs	38.81	0.00	GST 18%	20,183.07
5	STEEL TMT 8 MM		8,970.00	Kgs	39.83	0.00	GST 18%	357,279.59

Material Amount: 647,217.18

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount:

Other Tax Amount: 0.00

TCS Amount:

116,499.08

**Total Amount (INR):** 763,716.26

Credit Days: 60

RUPEES SEVEN LAC SIXTY-THREE THOUSAND SEVEN HUNDRED SIXTEEN ONLY



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## 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

**Purchase Manager** 

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For RAVIMA VENTURES

Authorized Signatory Page 2 of 2