

				PURCHASE ORDER				
				PO No :	204			
Build	Smart Build S	trong	i i i	PO Date :	18/0	3/2020		
			F	Project Nam	e NEW	VTON HOM	IES	
			C	GST No : 2	27AAVFR7	163C1ZS	Maharashtr	a
Consignee	SUPRABHAT AGENCIES			Delivery A	1	bounty,near	Behind Marvel Amanora di,Hadapsar	
Contact Person:	MR. RANJEET SINGH			Concern Pe	erson: N	Ir. Amol		
Contact No : Email: GST NO: 2	7378668393 suprabhatagenciespune@gmail.com 27ADXPC4689D1Z3 Maharashtra			Site Contac		9075002272		
	E GOODS SERVICES UNDER THIS P DITIONS, BILL TO BE GENERATED					CE WITH G	JENERAL	
Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name A	Amount(RS
1 AAC BLOCKS	S 625MM X 240MM X 200MM		22.96	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	68,880.00
				Material Amount :				68,880.00
					Transport:			0.00
Other Charges 1 Other Charges 2 Loading / Unloading Amount: Tax Amount : Other Tax Amount :						harges 1		0.00
						harges 2		0.00
						Amount:		0.00
						amount :		0.00
							0.00	
TCS Amount : Total Amount (INR):								0.00

Credit Days :

45

Special terms & Condition:

NOTES :

1) Unloading - Exclusive

2) Breakage 2% is allowed, more than 2% will be deducted from total amount

RUPEES SIXTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONLY

3) Kindly send the material as per site requirment.



PURCHASE ORDER

PO No : 204

18/03/2020

PO Date :

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