

COMPANY bounty,near Amanora Mall,Malwadi,Hadapsar ontact Person: NDRASEN SHELAR Concern Person: Mr. Amol ontact No: 7972625067 Site Contact : 9075002272 mail : ipcepune@gmail.com Site Contact : 9075002272 STNO: 27AAAF16736MIZO Maharashtra 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 remote A Descreption Brand Qty Unit Rate Tax_Name Amount(RS) 1 COARSE AGG. 20 MM 58.00 Brass 2,500.00 GST 5% 121,800.0 2 CRUSHSAND 58.00 Brass 2,500.00 GST 5% 107,500.0 2 CRUSHSAND 58.00 Brass 2,500.00 GST 5% 107,500.0 2 CRUSHSAND 58.00 Brass 2,500.00 GST 5% 107,500.0 1 COARSE AGG. 20 MM 58.00 Brass 2,500.00 GST 5% 107,500.0 2 CRUSHSAND Mahamanont 0,0 Transp						PURCH	ASE ORDEI	R	
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Kindly send the material in urgent



PURCHASE ORDER

PO No : 92

PO Date :

10/12/2019

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. Payment will be done in 60 working days after receiving complete material and bill /bills.



For RAVIMA VENTURES

Authorized Signatory <u>Page 2 of 2</u>