

SNA-Life 360

LIFE 360, Sr. No. 128,129,130,131,
Back to Ram Mandir , ShivaJi Chowk,
Ratahnigaothan , Pune-411017.

GST No : 27ABSFS7285A1ZP Maharashtra



PURCHASE ORDER

Original

Company Name: SMP NAMRATA ASSOCIATES LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	PO No. : 7,817 PO Date : 29/07/2020 Valid Till 05/08/2020
Delivery Address : LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	Site Contact Details : Mr. Balu Garande: 8888400300
To :- THE WRAP NOTE C/O Biopoly Creations 173/2 Pandharkar Vasti, Dalvi nagar , MIDC , Opp Beena School, Pune - 4110 GST No : 27CFXPD9862H1ZN Maharashtra	Phone: Mobile No Contact Person: Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Hamper		Nos.	250.00	810.00	0.00	202,500.00
1) 2 nos Cotton Printed Potli with 3 Tea Sachets - Tetley Tea - 3 Sachets of lemon Honey or likewise in each potli 2) 2 nos Cotton Printed Potlis with chocolates - 5*7" , 25 Eclair or 25 Melody or likewise Chocolates in each potli 3) Box 3.5" - Mother of Pearl , Peda Dabbi / can be used to give keys 4) Cotton Printed Bag with family name 12*14 - To be used to fill brochures leaflets etc 5) High Quality Wrapping Paper - 12*12 , Various Colours in a theme , To wrap the Peda Dabba 6) Matt Gold Trunk (9*7*3.5")						

Total Quantity: 250.00

Taxes:

CGST 9%	18,225.00
SGST 9%	18,225.00

Material Amount : 202,500.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 36,450.00

Total Amount (INR): 238,950.00

Taxes on Transport & Other Charges :

	0.00
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RUPEES TWO LAC THIRTY-EIGHT THOUSAND NINE HUNDRED FIFTY ONLY

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<p>Note:</p> <p>Payment Terms & Other Remarks</p> <p>1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.</p> <p>2. Material will be received subject to verification of quality and quantity at our site.</p> <p>3. Bills to be submitted strictly within 7 days after material delivered at site.</p> <p>4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strictly.</p> <p>5. Please send test certificate attached to the challan. (if applicable)</p> <p>6. Payment will be made only on invoices stating order number.</p> <p>7. All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no.& Premises Code/Complete 8 Digit HSN Code/ Pan No. address/contact person etc.for timely processing of payment.</p> <p>8. Unless otherwise provided in the orders, no payments will be made prior to delivery.</p> <p>9. Payments are subject to adjustment for shortage and reduction.</p> <p>10. Material will be accepted on site on working days from 09:00am to 6:00pm.</p> <p>11. Unloading of material will depend on quality clearance on site.</p> <p>12. Date of Delivery: As per requirement from site.</p> <p>13. Separate Debit Note require for any debit against raise invoices.</p> <p>14. Any corrections on Delivery Challan/GRN/ invoices will not be accepted.</p> <p>15. Subject to PUNE jurisdiction.</p> <p>16. E-Way Bill should be required along with your each delivery challan.</p> <p>PRICES INCLUSIVE OF DECORATION</p> <p>PAYMENT AS PER AGREE</p> <p>PAYMENT GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE.</p> <p>TRANSPORT WILL BE EXTRA</p>						
Prepared by sandeep		Checked by		Approved By		