

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. : 7,828 PO Date : 07/08/2020 Valid Till 15/08/2020
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 :- NEW RADHA HARDWARE KOHINOOR CLASSY MARVEL BHKATI SHKATI CHOWK NIGADI PUNE GST No : 27AGRPA3908N1ZO Maharashtra	Phone: Mobile No 7447405701 Contact Person: ATUL Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Araldite		Kg	2.00	889.84	0.00	1,779.68
Main Entrance Fountain						
Total Quantity:			2.00			
Claddex		Nos.	2.00	847.46	0.00	1,694.92
Main Entrance Fountain						
Total Quantity:			4.00			
Granite Chemical		Kg	1,000.00	33.00	0.00	33,000.00
(LATICRETE - 335 C2TE- S1) Main Entrance Fountain						
Total Quantity:			1,004.00			

Taxes:

CGST 9%	3,282.71
SGST 9%	3,282.71

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 36,474.60**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Tax Amount :** 6,565.42**Total Amount (INR):** 43,040.02**RUPEES FORTY-THREE THOUSAND FORTY ONLY**

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Note: Payment Terms & Other Remarks 1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office. 2. Material will be received subject to verification of quality and quantity at our site. 3. Bills to be submitted strictly within 7 days after material delivered at site. 4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strictly. 5. Please send test certificate attached to the challan. (if applicable) 6. Payment will be made only on invoices stating order number. 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. 8. Unless otherwise provided in the orders, no payments will be made prior to delivery. 9. Payments are subject to adjustment for shortage and reduction. 10. Material will be accepted on site on working days from 09:00am to 6:00pm. 11. Unloading of material will depend on quality clearance on site. 12. Date of Delivery: As per requirement from site. 13. Separate Debit Note require for any debit against raise invoices. 14. Any corrections on Delivery Challan/GRN/ invoices will not be accepted. 15. Subject to PUNE jurisdiction. 16. E-Way Bill should be required along with your each delivery challan. PAYMENT 20 DAYS PDC ALONG WITH PURCHASE ORDER . BATCH NUMBER MFG DATE SHOULD BE CLEARLY MENTION ON EACH AND EVERY BAG. IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOURACCOUNT. ABOVE RATES ARE INCLUDING LOADING. URGENT BASIS DELEVERY 50 BAG TRANSPORT WILL BE EXTRA AND BLANCE QTY WILL BE DELEVERY WHITING 4 TO 5 WORKING DYAS AND IT IS TRANSPORT EXTRA TOTAL KG - 1000, PER BAG WAIEGH 50 KG TOTAL BAG REUIRED = 20 NOS						
Prepared by monish	Checked by		Approved By			