

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. : 7,829 PO Date : 10/08/2020 Valid Till 17/08/2020
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 :- D.Shantilal Gandhi Shop No.11Chintamani Building,Sujay Garden,Mukund Nagar,Pune 37 GST No : 27ABJPG3992R1ZS Maharashtra	Phone: 9422013285/8888998930 Mobile No 9422013285/888899893 Contact Person: Mr.Uttam/Sanjay Gandhi Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
SIA GLASS MOSAIC		Sq.ft	1,500.00	44.00	0.00	66,000.00
USE FOR SWIMMING POOL QTY REQUIRED - 1) SS28 (Light Shade) Tile = QTY - 30% 2) SS29 (Dark Shade) Tile = QTY - 70% - Make : Sia Glass Mosaic Tiles Mosaic Size 20mm X 20mm 1sheet = 1.15 Sqft Sheet27mm X 327mm 20 sheet = 1Box Joint Gap 1.8mm 1 Box = 23 Sq feet						

Total Quantity: 1,500.00

Taxes:

CGST 9%	5,940.00
SGST 9%	5,940.00

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 66,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 11,880.00

Total Amount (INR): 77,880.00

RUPEES SEVENTY-SEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Note:						
Payment Terms & Other Remarks						
<ol style="list-style-type: none">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.						
Terms and Conditions:						
<ol style="list-style-type: none">1.Payment will be made only on invoices stating order number.2.All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST No. & HSN Code/Pan No. address/contact person etc.for timely processing of payment.3.Unless otherwise provided in the orders, no payments will be made prior to delivery.4.Payments are subject to adjustment for shortage and reduction.5.Material will be accepted on site on working days from 09:00am to 6:00pm.6.If the quality is good of material then material is unloading at site,otherwise material is rejected.7.Payment conditions: 100% advance along with P.O.8.Date of Delivery: 04.08.20209.Test Report:Required10.Tax Details:- (a) GST:-Extra (b) Octroi/LBT:-Inclusive (c) Transport:- Exclusive (d) Loading:-Inclusive (e) Unloading:- Exclusive at Purchaser Scope.						
Prepared by sandeep						
Checked by						
Approved By						