

LIFE 360 C BUILDING

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. : 7,836 PO Date : 19/08/2020 Valid Till 26/08/2020 |
| 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 :- AGARWAL AGENCIES SURVEY NO 81/3, SHIVANE, TAL - HAVELI, DIST- PUNE. PIN 411023 GST No : 27AACFA0823D1Z5 Maharashtra | Phone: 7066028120/121/122 Mobile No 7066028108 Contact Person: MR.AMIT AGARWAL Status: Token |

Please Supply the following Materials at our site mentioned above.

| Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|---|----------|------|-----------|------------|--------------|--------------|
| Reinforcement steel d = 08 mm Fe500 | | Kg | 7,560.53 | 35.10 | 0.00 | 265,374.60 |
| C BLDG COLUMN - 16TH SLAB TO 17TH SLAB(15TH FL -M20 SITE MIX & C BLDG SLAB - 15TH SLAB - RMC M20 & C BLDG 15TH SLAB BEAM - RMC M20 & C BLDG COLUMN -15TH SLAB TO 16TH SLAB(14TH FL - M20 SITE MIX | | | | | | |
| Total Quantity: | | | 7,560.53 | | | |
| Reinforcement steel d = 10 mm Fe500 | | Kg | 1,150.00 | 34.00 | 0.00 | 39,100.00 |
| C BLDG COLUMN - 16TH SLAB TO 17TH SLAB(15TH FL -M20 SITE MIX & C BLDG SLAB - 15TH SLAB - RMC M20 & C BLDG 15TH SLAB BEAM - RMC M20 & C BLDG COLUMN -15TH SLAB TO 16TH SLAB(14TH FL - M20 SITE MIX | | | | | | |
| Total Quantity: | | | 8,710.53 | | | |
| Reinforcement steel d = 12 mm Fe500 | | Kg | 2,900.00 | 34.00 | 0.00 | 98,600.00 |
| C BLDG COLUMN - 16TH SLAB TO 17TH SLAB(15TH FL -M20 SITE MIX & C BLDG SLAB - 15TH SLAB - RMC M20 & C BLDG 15TH SLAB BEAM - RMC M20 & C BLDG COLUMN -15TH SLAB TO 16TH SLAB(14TH FL - M20 SITE MIX | | | | | | |
| Total Quantity: | | | 11,610.53 | | | |
| Reinforcement steel d = 16 mm Fe500 | | Kg | 5,280.91 | 34.00 | 0.00 | 179,550.94 |
| C BLDG COLUMN - 16TH SLAB TO 17TH SLAB(15TH FL -M20 SITE MIX & C BLDG SLAB - 15TH SLAB - RMC M20 & C BLDG 15TH SLAB BEAM - RMC M20 & C BLDG COLUMN -15TH SLAB TO 16TH SLAB(14TH FL - M20 SITE MIX | | | | | | |
| Total Quantity: | | | 16,891.44 | | | |
| Reinforcement steel d = 20 mm Fe500 | | Kg | 90.00 | 34.00 | 0.00 | 3,060.00 |
| C BLDG 15TH SLAB BEAM - RMC M20 | | | | | | |
| Total Quantity: | | | 16,981.44 | | | |
| Reinforcement steel d = 25 mm Fe500 | | Kg | 100.00 | 34.00 | 0.00 | 3,400.00 |

LIFE 360 C BUILDING

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

GST No : 27ABSFS7285A1ZP Maharashtra



| Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) | | | | |
|---|-----------|---------|------------|-----------------------------|--------------|---------------------|--|------------|--|------|
| C BLDG 15TH SLAB BEAM - RMC M20 | | | | | | | | | | |
| | | | | Total Quantity: 17,081.44 | | | | | | |
| Taxes: | | | | Material Amount : | | 589,085.54 | | | | |
| <table border="1"><tr><td>CGST 9%</td><td>53,017.69</td></tr><tr><td>SGST 9%</td><td>53,017.69</td></tr></table> | | CGST 9% | 53,017.69 | SGST 9% | 53,017.69 | | | Transport: | | 0.00 |
| CGST 9% | 53,017.69 | | | | | | | | | |
| SGST 9% | 53,017.69 | | | | | | | | | |
| | | | | Loading / Unloading Amount: | | 0.00 | | | | |
| | | | | Other Charges 1 | | 0.00 | | | | |
| | | | | Other Charges 2 | | 0.00 | | | | |
| Taxes on Transport & Other Charges : | | | | Tax Amount : | | 106,035.38 | | | | |
| <table border="1"><tr><td></td><td>0.00</td></tr></table> | | | 0.00 | | | Total Amount (INR): | | 695,120.92 | | |
| | 0.00 | | | | | | | | | |
| RUPEES SIX LAC NINETY-FIVE THOUSAND ONE HUNDRED TWENTY-ONE ONLY | | | | | | | | | | |
| 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. | | | | | | | | | | |
| MAKE - UMA TMT FE 500. | | | | | | | | | | |
| PAYMENT TERMS – IMMEDIATELY. | | | | | | | | | | |
| BAR NUMBER & BUNDAL NUMBER SHOULD BE MENTION ON YOUR DELIVERY CHALLAN. | | | | | | | | | | |
| TEST REPORT REQUIRE ALONG WITH DELIVERY CHALLAN. | | | | | | | | | | |
| ABOVE RATES ARE INCLUDED TRANSPORT/ LOADING & UNLOADING. | | | | | | | | | | |
| IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE, DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. | | | | | | | | | | |
| DELIVERY STRICTLY REQUIRE AS PER SITE REQUIREMENT. | | | | | | | | | | |
| WEIGHT SLIP SHOULD BE REQUIRE. | | | | | | | | | | |
| WEIGHT TOLERANCE +/- 0.50% GOING TO BE ACCEPT, IF DIFFERENCE FOUND MORE THEN IT, TOTAL AMOUNT | | | | | | | | | | |
| GOING TO BE DEBIT TO YOUR ACCOUNT | | | | | | | | | | |
| Prepared by | | | Checked by | | Approved By | | | | | |
| sandeep | | | | | | | | | | |