

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. : 7,837 PO Date : 20/08/2020 Valid Till 27/08/2020
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 :- Steel Point Office no.202A, Godrej Avanti, Ghorpade Peth, Pune-42 GST No : 27ADXPS3277R1Z4 Maharashtra Please Supply the following Materials at our site mentioned above.	Phone: 020 26455476/26453898 Mobile No 9325002447 Contact Person: Mr.Sanghavi Status: Token

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Reinforcment steel d = 08 mm Fe500		Kg	1,006.37	36.00	0.00	36,229.32
swimming pool back side piling works			Total Quantity:	1,006.37		
Reinforcment steel d = 10 mm Fe500		Kg	888.67	35.00	0.00	31,103.45
swimming pool back side piling works			Total Quantity:	1,895.04		
Reinforcment steel d = 12 mm Fe500		Kg	1,023.50	35.00	0.00	35,822.50
swimming pool back side piling works			Total Quantity:	2,918.54		

Taxes:

CGST 9%	9,283.98
SGST 9%	9,283.98

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 103,155.27**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Tax Amount :** 18,567.96**Total Amount (INR):** 121,723.23**RUPEES ONE LAC TWENTY-ONE THOUSAND SEVEN HUNDRED TWENTY-THREE 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.						
MAKE - UMA TMT FE 500.						
PAYMENT TERMS – PDC AFTER RESIVING MATERIAL ON SITE						
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 WHITIN 2-3 DAYS.						
WEIGHT SLIP SHOULD BE REQUIRING.						
WEIGHT TOLERANCE +/- 0.50% GOING TO BE ACCEPT, IF DIFFERENCE FOUND MORE THEN IT,						
TOTL AMOUNT						
GOING TO BE DEBIT TO YOUR ACCOUNT						
Prepared by sandeep			Checked by		Approved By	