

## 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

<b>Company Name:</b> SMP NAMRATA ASSOCIATES  LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>PO No. :</b> 7,838 <b>PO Date :</b> 20/08/2020 <b>Valid Till</b> 27/08/2020
<b>Delivery Address :</b> LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>Site Contact Details :</b> Mr. Balu Garande: 8888400300
<b>To :-</b> SHRAVANI ELECTRICAL  SEC NO S/1 SHOP NO A 1 NAKHATE NAGAR MAIN ROAD THERGAON PUNE - 33  <b>GST No :</b> Maharashtra	<b>Phone:</b> <b>Mobile No:</b> 9405854147  <b>Contact Person:</b>  <b>Status:</b> Foreclosed

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
STREET LIGHT PIPE -2FEET		Nos.	20.00	85.00	0.00	1,700.00

Electrical Expenses on Site

**Total Quantity:** 20.00

#### Taxes:

CGST 9%	153.00
SGST 9%	153.00

#### Taxes on Transport & Other Charges :

	0.00
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**Material Amount :** 1,700.00

**Transport:** 0.00

**Loading / Unloading Amount:** 0.00

**Other Charges 1** 0.00

**Other Charges 2** 0.00

**Tax Amount :** 306.00

**Total Amount (INR):** 2,006.00

RUPEES TWO THOUSAND SIX ONLY

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)			
<p><b>Note:</b></p> <p><b>Payment Terms &amp; Other Remarks</b></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.&amp; 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>PAYMENT 30 DAYS AFTER BILL SUBMISSION ON SITE.</p> <p>PAYMENT GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE.</p> <p>IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.</p> <p>TRANSPORT WILL INCLUDING</p>									
<table><tr><td><b>Prepared by</b> sandeep</td><td><b>Checked by</b></td><td><b>Approved By</b></td></tr></table>							<b>Prepared by</b> sandeep	<b>Checked by</b>	<b>Approved By</b>
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