

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. : 7,873 PO Date : 12/09/2020 Valid Till 24/09/2020
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 :- GANRAJ ENTERPRISES. NEAR DATTA MANDIR, CWPRS GATE NO 2, KOLHEWADI, PUNE - 411024 GST No : 27BCJPK1025R1Z9 Maharashtra	Phone: 7091191919 Mobile No 7091191919 Contact Person: MR.SUNIL Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Aggregate crushed 40 mm to 60 mm		m3	38.00	918.72	0.00	34,911.36
USE FOR NEAR CONTENER ROAD						

Total Quantity: 38.00

Taxes:

CGST 2.5%	872.78
SGST 2.5%	872.78

Material Amount : 34,911.36

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00
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Tax Amount : 1,745.56

Total Amount (INR): 36,656.92

RUPEES THIRTY-SIX THOUSAND SIX HUNDRED FIFTY-SEVEN ONLY

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Note:						
Payment Terms & Other Remarks						
<div><div>1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.</div><div>2. Material will be received subject to verification of quality and quantity at our site.</div><div>3. Bills to be submitted strictly within 7 days after material delivered at site.</div><div>4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strictly.</div><div>5. Please send test certificate attached to the challan. (if applicable)</div><div>6. Payment will be made only on invoices stating order number.</div><div>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.</div><div>8. Unless otherwise provided in the orders, no payments will be made prior to delivery.</div><div>9. Payments are subject to adjustment for shortage and reduction.</div><div>10. Material will be accepted on site on working days from 09:00am to 6:00pm.</div><div>11. Unloading of material will depend on quality clearance on site.</div><div>12. Date of Delivery: As per requirement from site.</div><div>13. Separate Debit Note require for any debit against raise invoices.</div><div>14. Any corrections on Delivery Challan/GRN/ invoices will not be accepted.</div><div>15. Subject to PUNE jurisdiction.</div><div>16. E-Way Bill should be required along with your each delivery challan.</div></div>						
<div>PAYMENT 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE.</div> <div>BILL ONLY GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE.</div> <div>IF WE FOUND ANY QUALITY OR QTY ISSUES MATERIAL GOING TO BE RETURN TO YOU & ALL COST GOING TOBE BORN BY YOU.</div> <div>DELIVER MATERIAL AS PER SITE REQUIREMENT.</div> <div>E-WAY BILL SHOULD BE REQUIRE WITH EACH DELIVERY CHALLAN</div> <div>40MM METAL 13.37 BRASS @ RS.2600/- PER BRASS.</div>						
<div><div>Prepared by</div><div>Checked by</div><div>Approved By</div></div> <div><div>sandeep</div><div></div><div></div></div>						