

**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> 7,896 <b>PO Date :</b> 07/10/2020 <b>Valid Till</b> 14/10/2020
<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> M S CORP  304, Somwar Peth 15th August Chowk Pune - 411046  <b>GST No :</b> 27ABHFM7597E1ZR Maharashtra	<b>Phone:</b> 020-26145687 <b>Mobile No</b> 8087877355  <b>Contact Person:</b> MR.AKSHAY  <b>Status:</b> Foreclosed

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Wash basin (over counter) (Fabio - 10104.)		Nos.	24.00	4,070.00	53.00	45,909.60
USE FOR A & B BLDG / C BLDG SALE OFFICE , ACCOUNT OFFICE						

**Total Quantity:** 24.00**Taxes:**

CGST 9%	4,131.86
SGST 9%	4,131.86

**Material Amount :** 45,909.60**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 :** 8,263.72**Total Amount (INR):** 54,173.32**RUPEES FIFTY-FOUR THOUSAND ONE HUNDRED SEVENTY-THREE ONLY**

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
<b>Note:</b>  <b>Payment Terms &amp; Other Remarks</b>  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.   PAYMENT 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE. BILL ONLY GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE. IF WE FOUND ANY QUALITY OR QTY ISSUES MATERIAL GOING TO BE RETURN TO YOU & ALL COST GOING TO BE BORN BY YOU. DELIVER MATERIAL AS PER SITE REQUIREMENT. E-WAY BILL SHOULD BE REQUIRE WITH EACH DELIVERY CALLAHAN - IF APPLICABLE LOCAL TRANSPORT WILL BE INCLUDING						
<b>Prepared by</b> sandeep	<b>Checked by</b>		<b>Approved By</b>			