

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. : 7,905 PO Date : 17/10/2020 Valid Till 24/10/2020
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 :- India Cables 410, Budhwar peth, Ishwari Krupa Apartment, near pasodya vithobha mandir, pune – 2 GST No : 27AAFFI4780E1ZC Maharashtra	Phone: 020-66029616/66405720/21 Mobile No 9922445597 Contact Person: Rahul Dingreja Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
32 Amp 4 Pole MCB		Nos.	2.00	737.55	0.00	1,475.10
USE FOR CLUB HOUSE DECK AREA & LANDSCAPE AREA						
Total Quantity:			2.00			
4 Pole MCB Box		Nos.	2.00	120.00	0.00	240.00
USE FOR CLUB HOUSE DECK AREA & LANDSCAPE AREA						
Total Quantity:			4.00			
4 SQM X 4 CORE COPPER ARMOURED CABLE		Mtr	100.00	127.00	0.00	12,700.00
USE FOR CLUB HOUSE DECK AREA & LANDSCAPE AREA						
Total Quantity:			104.00			
6 Sqmm X 4 Core Copper Armored Cable		Mtr	185.00	183.00	0.00	33,855.00
USE FOR CLUB HOUSE DECK AREA & LANDSCAPE AREA						
Total Quantity:			289.00			
Taxes:						
CGST 9%		4,344.31		Material Amount : 48,270.10		
SGST 9%		4,344.31		Transport: 0.00		
				Loading / Unloading Amount: 0.00		
				Other Charges 1 0.00		
Taxes on Transport & Other Charges :				Other Charges 2 0.00		
		0.00		Tax Amount : 8,688.62		
				Total Amount (INR): 56,958.72		
RUPEES FIFTY-SIX THOUSAND NINE HUNDRED FIFTY-NINE ONLY						

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Note:						
Payment Terms & Other Remarks						
<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>PAYMENT TERMS 30 DAYS PFC AFTER BILL SUBMISSION ON OUR SITE.</div> <div>IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.</div> <div>DELIVERY IMMEDIATELY ON SITE</div> <div>LOCAL TRANSPORT WILL BE EXTRA (IF APPLICABLE).</div> <div>GTP TEST CERTIFICTE AND CABLE TEXT CERTIFICATE SHOULD BE REQUIRED ALONG WITH MATERIAL</div> <div>MAKE – POLYCAB</div>						
Prepared by sandeep		Checked by		Approved By		