

LIFE 360, Sr. No. 128,129,130,131,
Back to Ram Mandir , ShivaJi Chowk,
Ratahni gaathan , Pune-411017.



PURCHASE ORDER

Company Name: SMP NAMRATA ASSOCIATES LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	PO No. : 7,917 PO Date : 19/10/2020 Valid Till 26/10/2020
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 :- SHANTI SALES BHAWANI PETH NEAR GOKUL VASTAD TALIM PUNE 411042 GST No : 27ADAFS5809A1ZD Maharashtra	Phone: 26383254 Mobile No 26382655 Contact Person:
Please Supply the following Materials at our site mentioned above.	Status: Token

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Concealed flush valves(FLV 1095)		Nos.	196.00	1,557.30	0.00	305,230.80
C BLDG CP FITTING						
		Total Quantity:	196.00			
Divertor Concealed body(ALD-CHR-065)		Nos.	196.00	1,400.70	0.00	274,537.20
C BLDG CP FITTING						
		Total Quantity:	392.00			
Taxes:						
	CGST 9%	52,179.12			Material Amount :	579,768.00
	SGST 9%	52,179.12			Transport:	0.00
					Loading / Unloading Amount:	0.00
					Other Charges 1	0.00
					Other Charges 2	0.00
Taxes on Transport & Other Charges :					Tax Amount :	104,358.24
		0.00			Total Amount (INR):	684,126.24
RUPEES SIX LAC EIGHTY-FOUR THOUSAND ONE HUNDRED TWENTY-SIX ONLY						

LIFE 360 C BUILDING

LIFE 360, Sr. No. 128,129,130,131,
Back to Ram Mandir , ShivaJi Chowk,
Ratahnigaathan , Pune-411017.

GST No : 27ABSFS7285A1ZP Maharashtra



Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
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 30 DAYS AFTER RECEIVING MATERIAL AND TAX INVOICE ON SITE.</div> <div>ABOVE RATES ARE INCLUDING TRANSPORT & LOADING.</div> <div>UNLOADING IS IN OUR SCOPE</div> <div>IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT..</div> <div>WARRANTY AS PER COMPANY NORMS.</div> <div>DELIVERY REQUIRE AS PER SITE REQUIRMENT.</div>						
<div><div>Prepared by</div><div>Checked by</div><div>Approved By</div></div> <div><div>sandeep</div><div></div><div></div></div>						