

LIFE 360 C BUILDING

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. : 7,921 PO Date : 21/10/2020 Valid Till 28/10/2020
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 :- Om Sales Corporation F.C.Annex.2nd Floor,Shirole Road ,Off.F.C.College,Main Gate,Pune 411 004 GST No : 27AAXPD0383L1Z8 Maharashtra	Phone: 020-25510504 Mobile No +91-9370313344 Contact Person: Mr.Surana Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Clay brick 4"		Nos.	12,111.96	5.25	0.00	63,587.79
C BLDG 1ST FLOOR WATERPROOFING WORK / C BLDG 1ST FLOOR WATERPROOFING WORK / C BLDG 3RD FLOOR WATERPROOFING WORK						

Total Quantity: 12,111.96

Taxes:	Material Amount : 63,587.79		
	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 : 0.00		
<table border="1"><tr><td></td><td>0.00</td></tr></table>		0.00	Total Amount (INR): 63,587.79
	0.00		

RUPEES SIXTY-THREE THOUSAND FIVE HUNDRED EIGHTY-EIGHT ONLY

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Note: Payment Terms & Other Remarks 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. SEND MATERIAL AS PER SITE REQUIREMENT. IF WE FOUND ANY QUALITY OR QUANTITY ISSUES MATERIAL GOING TO BE RETURN & ALL COST GOING TO BE BARE BY YOU. PAYMENT 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE. BREAKAGES QTY NOT GOING TO BE CONSIDER AT THE TIME OF FINAL GRN QTY. ABOVE RATES ARE INCLUDING LOADING UNLOADING & TRANSPORTATION.						
Prepared by sandeep	Checked by		Approved By			