

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. : 7,922 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 :- KUBER ENTERPRISES 213/1 behind Mehen Garage Erndawane, Nagar PUNE - 411024 GST No : 27ANTPP9300N1Z6 Maharashtra	Phone: 9881417446 Mobile No 9881417446 Contact Person: Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Sanla / Neeru (15Kg bag)		Bag	300.80	110.00	0.00	33,088.00
BADAM BRAND 15 KG BAG - C BLDG 1st Floor Wall - Sanala Finish - Common lobby, / C BLDG 2nd Floor Wall - Sanala Finish - Common lobby, / C BLDG 3rd Floor Wall - Sanala Finish - Common lobby,						

Total Quantity: 300.80

Taxes:

CGST 2.5%	827.20
SGST 2.5%	827.20

Material Amount : 33,088.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,654.40

Total Amount (INR): 34,742.40

Taxes on Transport & Other Charges :

	0.00
--	------

RUPEES THIRTY-FOUR THOUSAND SEVEN HUNDRED FORTY-TWO ONLY

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



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. 30 DAYS PAYMENT AFTER BILL SUBMISSION ON SITE. DELIVERY AS PER SITE REQUIREMENT. TRANSPORT INCLUDED. UNLOADING IS IN COMPANY SCOPE.						
Prepared by sandeep		Checked by		Approved By		