LIFE 360 C BUILDING

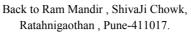
LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.



			PURCHASE (ORDER Original			
ompany Name:	SMP NAMRATA	ASSOCIATES		PO No. : PO Date :		7,924 21/10/2020	
		. 128,129,130,131, ndir , ShivaJi Chowk Pune-411017.	,	Valid Till		28/10/2020	
elivery Address :			,	Site Contact	Details :	Mr. Balu Garande: 8888400300	
D :-	ADITYA SAND & BUILDING MATERIAL SUPPLIER SAMARAT GARDEN HADPSAR PUNE 411028			Phone: Mobile No	77439 99225		
ST No :	27BOHPK8956F	1ZH	Maharashtra	Contact Person:			
ase Supply the foll	lowing Materials at or	ur site mentioned abov	/e.	Status:		Token	
Mate	erial	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
	erial	HSN Code	Unit m3	Qty 25.68			
River Sand C BLDG 1ST FL				25.68 ATERPROOFINC	(INR) 2,650.17 G WORK	(%)	(INR)
River Sand	OOR WATERPRO		m3 BLDG 2ND FLOOR W	25.68 ATERPROOFINC	(INR) 2,650.17 6 WORK	(%)	(INR)
River Sand C BLDG 1ST FL Taxes:	OOR WATERPRO	OFING WORK / C 1,701.41	m3 BLDG 2ND FLOOR W	25.68 ATERPROOFINC	(INR) 2,650.17 6 WORK	(%) 0.00	(INR) 68,056.37
River Sand C BLDG 1ST FL Taxes:	OOR WATERPRO	OFING WORK / C	m3 BLDG 2ND FLOOR W	25.68 ATERPROOFINC tity: 25.68	(INR) 2,650.17 G WORK Mate	(%) 0.00 rial Amount :	(INR) 68,056.37 68,056.37
River Sand C BLDG 1ST FL Taxes:	OOR WATERPRO	OFING WORK / C 1,701.41	m3 BLDG 2ND FLOOR W	25.68 ATERPROOFINC tity: 25.68	(INR) 2,650.17 G WORK Mate ding / Unloa	(%) 0.00 rial Amount : Transport:	(INR) 68,056.37 68,056.37 0.00
River Sand C BLDG 1ST FL Taxes: CGST 2. SGST 2.	OOR WATERPRO	OFING WORK / C 1,701.41 1,701.41	m3 BLDG 2ND FLOOR W	25.68 ATERPROOFINC tity: 25.68	(INR) 2,650.17 3 WORK Mate ding / Unloa Ot	(%) 0.00 rial Amount : Transport: ding Amount:	(INR) 68,056.37 68,056.37 0.00 0.00
River Sand C BLDG 1ST FL Taxes: CGST 2. SGST 2.	OOR WATERPRO	OFING WORK / C 1,701.41 1,701.41	m3 BLDG 2ND FLOOR W	25.68 ATERPROOFINC tity: 25.68	(INR) 2,650.17 3 WORK Mate ding / Unloa Ot	(%) 0.00 rial Amount : Transport: ding Amount: her Charges 1	(INR) 68,056.37 68,056.37 0.00 0.00 0.00

LIFE 360 C BUILDING

LIFE 360, Sr. No. 128,129,130,131,





GST No: 27ABSFS7285A1ZP Maharashtra

	UST NO. 27ADSFS7203ALZI Waliashta										
Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)					
Note:											
Payment Terms & Other Ren	narks										
 Relevant Consignee's copy of Material will be received subje Bills to be submitted strictly w Please mention PO No.,GRN N Please send test certificate atta Payment will be made only on All items assigned the same or no.& Premises Code/Complete Unless otherwise provided in t Payments are subject to adjust Material will be accepted on Unloading of material will de Date of Delivery: As per requise Separate Debit Note require f Any corrections on Delivery Subject to PUNE jurisdiction E-Way Bill should be required 	et to verification of qualit, ithin 7 days after material No. and Project name on d ched to the challan. (if app invoices stating order num der number must be billed & Digit HSN Code/ Pan N he orders, no payments wi ment for shortage and redu site on working days from pend on quality clearance irrement from site. or any debit against raise in Challan/GRN/ invoices with	y and quantity at our sit delivered at site. elivery challans/bills str dicable) nber. on a common invoice s No. address/contact pers ll be made prior to deliviction. 09:00am to 6:00pm. on site. nvoices. ll not be accepted.	ictly. should be mentioned j on etc.for timely proc								
PAYMENT 30 DAYS AFTE PAYMENT GOING TO BE IF WE FOUND ANY QUAI YOUR ACCOUNT. QTY - 9.07 BRASS @RS.75	PROCESS AS PER QT ITY ISSUE BEFORE	Y APPROVED FRO		GOING TO I	BE DEBIT TO						
Prepared by sandeep	Che	ecked by		Approve	d By						