

**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**

<b>Company Name:</b> SMP NAMRATA ASSOCIATES  LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>PO No. :</b> 7,925 <b>PO Date :</b> 22/10/2020 <b>Valid Till</b> 29/10/2020
<b>Delivery Address :</b> LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>Site Contact Details :</b> Mr. Balu Garande: 8888400300
<b>To :-</b> DHANLAXMI HARDWARE & ELECTRICAL SIDHARTH NAGAR MAIN ROAD RAHATANI PUNE - 17  <b>GST No :</b> 27AXJPG4036C1ZT Maharashtra  Please Supply the following Materials at our site mentioned above.	<b>Phone:</b> 8888676004 <b>Mobile No</b> 8888676004  <b>Contact Person:</b>  <b>Status:</b> Token

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1" Upvc Coupler		Nos.	10.00	20.00	0.00	200.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	10.00			
1" Upvc Elbow		Nos.	4.00	20.00	0.00	80.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	14.00			
1" X 3/4 UPVC BUSING		Nos.	1.00	10.00	0.00	10.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	15.00			
11/4"upvc Coupler(P)		Nos.	12.00	30.00	0.00	360.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	27.00			
11/4"upvc Elbow		Nos.	4.00	32.20	0.00	128.80
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	31.00			
30MM S S TEP		Nos.	1.00	380.00	0.00	380.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	32.00			
3M TEP		Nos.	1.00	180.00	0.00	180.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	33.00			
75 MM SUPREME PIPE		Nos.	1.00	280.00	0.00	280.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	34.00			

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
75MM SHUE BEND		Nos.	1.00	80.00	0.00	80.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	<b>35.00</b>			
BRASH 5"		Nos.	1.00	130.00	0.00	130.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	<b>36.00</b>			
FLOOR TRAP JALI		Nos.	11.00	50.00	0.00	550.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	<b>47.00</b>			
M SELL		Nos.	5.00	10.00	0.00	50.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	<b>52.00</b>			
PVC COUPLER 40MM		Nos.	200.00	15.00	15.25	2,542.50
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	<b>252.00</b>			
PVC Plain Bend 110 mm		Nos.	2.00	130.00	0.00	260.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	<b>254.00</b>			
PVC Shoe 110 mm		Nos.	2.00	120.00	0.00	240.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	<b>256.00</b>			
SINDOOR USD 1KG		Nos.	1.00	1,350.00	0.00	1,350.00
B BLDG FLAT NO 201						
		<b>Total Quantity:</b>	<b>257.00</b>			
SUPREME R/S 110X75 (6KG)		Nos.	1.00	120.00	0.00	120.00
Plumbing Expenses on Site						
		<b>Total Quantity:</b>	<b>258.00</b>			
TADPATRI PLASTICK 18 X 24		Kg	2.00	1,080.00	0.00	2,160.00
USE FOR CEMENT GODOWN						
		<b>Total Quantity:</b>	<b>260.00</b>			
TADPATRI PLASTICK 30 X 24		Kg	1.00	2,700.00	0.00	2,700.00
USE FOR CEMENT GODOWN						
		<b>Total Quantity:</b>	<b>261.00</b>			
Upvc Solvents		Nos.	3.00	140.00	0.00	420.00

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)										
Plumbing Expenses on Site																
			Total Quantity:	264.00												
UPVC Ball Valve 1/2"		Nos.	1.00	90.00	0.00	90.00										
Plumbing Expenses on Site																
			Total Quantity:	265.00												
White cement		Kg	30.00	30.00	0.00	900.00										
USE FOR POSSESSION FLAT																
			Total Quantity:	295.00												
White Silicon		Nos.	1.00	76.27	0.00	76.27										
USE FOR																
			Total Quantity:	296.00												
<div>Taxes:</div> <table><tr><td>CGST 14%</td><td>126.00</td></tr><tr><td>CGST 9%</td><td>1,114.88</td></tr><tr><td>SGST 14%</td><td>126.00</td></tr><tr><td>SGST 9%</td><td>1,114.88</td></tr></table> <div>Taxes on Transport &amp; Other Charges :</div> <table><tr><td></td><td>0.00</td></tr></table> <div>Material Amount :13,287.57</div> <div>Transport:0.00</div> <div>Loading / Unloading Amount:0.00</div> <div>Other Charges 10.00</div> <div>Other Charges 20.00</div> <div>Tax Amount :2,481.76</div> <div>Total Amount (INR):15,769.33</div>							CGST 14%	126.00	CGST 9%	1,114.88	SGST 14%	126.00	SGST 9%	1,114.88		0.00
CGST 14%	126.00															
CGST 9%	1,114.88															
SGST 14%	126.00															
SGST 9%	1,114.88															
	0.00															

**RUPEES FIFTEEN THOUSAND SEVEN HUNDRED SIXTY-NINE ONLY**

**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.

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
PAYMENT GOING TO BE PROCESS 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE. IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE, DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. LOCAL TRANSPORT & UNLOADING WILL BE INCLUDIGN.						
Prepared by estimation	Checked by		Approved By			