

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. : 7,926 PO Date : 23/10/2020 Valid Till 30/10/2020
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 BRICKS NEAR DATTA MANDIR, HOUSE NO 736/1, AT KOLHEWADI, POST KHADAKWASLA TALUKA HAVELI, DIST PUNE, Pune, Ma GST No : 27ECXPK2667C2Z4 Maharashtra	Phone: Mobile No: Contact Person: AKASH VIJAY KOLHE Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Fly ash brick 6"		Nos.	2,538.16	7.50	0.00	19,036.24
C Building 9th Floor AAC Block / C Building 10th Floor AAC Block						

Total Quantity: 2,538.16

Taxes:

CGST 2.5%	475.91
SGST 2.5%	475.91

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 19,036.24

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 951.82

Total Amount (INR): 19,988.06

RUPEES NINETEEN THOUSAND NINE 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. PAYMENT 30 WORKING DAYS AFTER BILL SUBMISSION ON OUR SITE. IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE OF MATERIAL DECIDED AMOUNT GOING TO BE DEBIT YOUR ACCOUNT. BILL ONLY GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE. DELIVERY AS PER SITE REQUIREMENT.						
Prepared by sandeep		Checked by		Approved By		