SNA-Life 360

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



		Ratahnigaothan	, Pune-411017.				
		GST No: 27AB	SFS7285A1ZP Maha	rashtra			
PURCHASE ORDER Origina							
Company Name:	SMP NAMRATA	A ASSOCIATES		PO No. : PO Date :		4,577 26/12/2016	
	LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.			Valid Till		02/01/2017	
Delivery Address :		. 128,129,130,131, ndir , ShivaJi Chowk, Pune-411017.		Site Contact I	Details : Mr. Balu Garande: 8888400300		
Го :-	Varad Enterprises	S		Phone: Mobile No	+91-9850897289		
	S.No.197/11/5,Ramnagar,A3, Nadavan Colony ,Bhosari Pune - 39				+91-98	350897289	
SST No :				Contact Person: Mr.Bhadale			
lease Supply the following Materials at our site mentioned above.				Status:		Foreclosed	
Material HSN Co		HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Aggregate crushed 20 mm			m3	86.00	636.04	0.00	54,699.44
Crush Sand			Total Quantity m3	86.00 70.00	812.72	0.00	56,890.40
			Total Quantity:	156.00			
Taxes:	5%	6,695.39		Mater	ial Amount :	111,589.84	
Tran				nsport: Chandan Living & Interiors LLP			38,585.04
Loading / Unloading Amount: Other Charges 1							0.00
							0.00
Taxes on Transp	port & Other Char			Oth	er Charges 2	0.00	
0.00						Tax Amount :	
<u> </u>					Total A	mount (INR):	156,870.27
RUPEES ONE	LAC FIFTY-SIX T	HOUSAND EIGHT HUN	DRED SEVENTY ONLY				

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GST No: 27ABSFS7285A1ZP Maharashtra Material HSN Code Unit Otv Rate Discount Amount (INR) (%) (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. Terms and Conditions: 1.Payment will be made only on invoices stating order number. 2.All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to VAT TIN no./Service tax No. & Premises Code/Pan No. address/contact person etc.for timely processing of payment. 3. Unless otherwise provided in the orders, no payments will be made prior to delivery. 4. Payments are subject to adjustment for shortage and reduction. 5.Material will be accepted on site on working days from 09:00am to 6:00pm. 6.1f the quality is good of material then material is unloading at site, otherwise material is rejected. 7.Payment conditions: After 1 Month from receipt of Invoice. 8.Date of Delivery: As per requirement from site. 9.Test Report:Required 10.Tax Details:-(a) VAT:-Exclusive (b) Octroi/LBT:-Inclusive (c) Transport:- Exclusive (Metal Rs.247.34 per m3 & Crush Sand : Rs.247.34 per m3)(d) Loading:-Inclusive (e) Unloading:- Inclusive Prepared by Checked by Approved By Admin