

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**

Company Name: SMP NAMRATA ASSOCIATES LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	PO No. : 4,951 PO Date : 04/03/2017 Valid Till 11/03/2017
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 :- Varad Enterprises S.No.197/11/5,Ramnagar,A3, Nadavan Colony ,Bhosari Pune - 39 GST No : Please Supply the following Materials at our site mentioned above.	Phone: +91-9850897289 Mobile No +91-9850897289 Contact Person: Mr.Bhadale Status: Foreclosed

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Grit		m3	40.00	777.38	0.00	31,095.20

Total Quantity: 40.00**Taxes:**

VAT @ 6%	1,865.71
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Material Amount : 31,095.20**Transport: Chandan Living & Interiors LLP** 9,893.99**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Taxes on Transport & Other Charges :**

	0.00
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Tax Amount : 1,865.71**Total Amount (INR):** 42,854.90**RUPEES FORTY-TWO THOUSAND EIGHT HUNDRED FIFTY-FIVE 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)
<p>Terms and Conditions:</p> <p>1.Payment will be made only on invoices stating order number.</p> <p>2.All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to VAT TIN</p> <p>no./Service tax No. & Premises Code/Pan No. address/contact person etc.for timely processing of payment.</p> <p>3.Unless otherwise provided in the orders, no payments will be made prior to delivery.</p> <p>4.Payments are subject to adjustment for shortage and reduction.</p> <p>5.Material will be accepted on site on working days from 09:00am to 6:00pm.</p> <p>6.If the quality is good of material then material is unloading at site,otherwise material is rejected.</p> <p>7.Payment conditions: After 1 Month from receipt of Invoice.</p> <p>8.Date of Delivery: As per requirement from site.</p> <p>9.Test Report:Required</p> <p>10.Tax Details:-</p> <p>(a) VAT:-Exclusive (b) Octroi/LBT:-Inclusive (c) Transport:- Exclusive (Grit Rs.247.34 per m3 (d) Loading:-Inclusive (e) Unloading:- Inclusive</p>						
Prepared by Admin	Checked by		Approved By			