

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. : 6,265 PO Date : 21/03/2018 Valid Till 28/03/2018
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 :- GITAI SUPPLIERS SHRINAGAR, RAHATANI, PUNE - 411017 GST No : 27APCPK5571P1ZB Maharashtra	Phone: 9850403037 Mobile No 9850403037 Contact Person: MR.PRASHANT KOKANE Status: Foreclosed

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Rubble - for soling		m3	156.33	636.00	0.00	99,425.88
A BLDG_Rubble Soling 200 mm						

Total Quantity: 156.33**Taxes:**

CGST 2.5% RD I/P	2,485.65
SGST 2.5% RD I/P	2,485.65

Material Amount : 99,425.88**Transport:** 0.00**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 : 4,971.29**Total Amount (INR):** 104,397.17**RUPEES ONE LAC FOUR THOUSAND THREE HUNDRED NINETY-SEVEN 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 SITE.						
IN BRASS QTY = 55 BRASS						
IN BRASS RATE - 1800/- PER BRASS						
IF WE FOUND ANY QUALITY ISSUE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.						
Prepared by sandeep						
Checked by						
Approved By						