

**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> 6,616 <b>PO Date :</b> 28/12/2018 <b>Valid Till</b> 04/01/2019
<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> R.B.PAMNANI (C) DIVISION  Survery no. 138/2/3 mouje jambhe , taluka, mulshi pune <b>GST No :</b> 27AABFR4399G2ZV Maharashtra	<b>Phone:</b> <b>Mobile No:</b> 7447456091  <b>Contact Person:</b> Sandeep Yadav <b>Status:</b> Approve

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
RMC-M20		m3	144.71	3,135.60	0.00	453,762.08
15th Slab Slab+Beams+Staircase/15th Slab Column Cap+Lift pardi Cap						

**Total Quantity:** 144.71**Taxes:**

CGST 9%	40,838.59
SGST 9%	40,838.59

**Taxes on Transport & Other Charges :**

	0.00
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**Material Amount :** 453,762.08**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Tax Amount :** 81,677.17**Total Amount (INR):** 535,439.26**RUPEES FIVE LAC THIRTY-FIVE THOUSAND FOUR HUNDRED THIRTY-NINE ONLY**

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
<b>Note:</b>						
<b>Payment Terms &amp; Other Remarks</b>						
<ol style="list-style-type: none"><li>1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.</li><li>2. Material will be received subject to verification of quality and quantity at our site.</li><li>3. Bills to be submitted strictly within 7 days after material delivered at site.</li><li>4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strictly.</li><li>5. Please send test certificate attached to the challan. (if applicable)</li><li>6. Payment will be made only on invoices stating order number.</li><li>7. All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no.&amp; Premises Code/Complete 8 Digit HSN Code/ Pan No. address/contact person etc.for timely processing of payment.</li><li>8. Unless otherwise provided in the orders, no payments will be made prior to delivery.</li><li>9. Payments are subject to adjustment for shortage and reduction.</li><li>10. Material will be accepted on site on working days from 09:00am to 6:00pm.</li><li>11. Unloading of material will depend on quality clearance on site.</li><li>12. Date of Delivery: As per requirement from site.</li><li>13. Separate Debit Note require for any debit against raise invoices.</li><li>14. Any corrections on Delivery Challan/GRN/ invoices will not be accepted.</li><li>15. Subject to PUNE jurisdiction.</li><li>16. E-Way Bill should be required along with your each delivery challan.</li></ol>						
<p>SCHEDULE OF CASTING 1ST PART 30.12.2018 &amp; SECOND PART AS PER SITE CONFIRMATION. PAYMENT AFTER GETTING 7 DAYS CUBE STRENGTH REPORT . CUBE GOING TO BE CAST ON SITE &amp; SLUMP GOING TO BE CHECK IF WE FOUND ANY QUALITY ISSUE MATERIAL GOING TO BE REJECT IF REJECTION ALL COST GOING TO BE BORN BY YOU. BATCH REPORT AND WEIGHT SLIP SHOULD BE REQUIRE ALONG WITH DELIVERY CHALLAN. AFTER CONFIRMING SCHEDULE IF ITS GOING TO BE CHANGE FROM YOUR END, THEN DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. IF YOU FAIL TO SUPPLY US SAID QTY AS PER OUR REQUIREMENT THEN DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. MATERIAL SHOULD BE SUPPLY AS PER SITE REQUIREMENT. ABOVE RATES ARE INCLUDING PUMPING CHARGES, TRANSPORTATION, LOADING &amp; UNLOADING. M 20 - RS.3700/- PER MCUB WITH PUMP ALL INCLUSIVE.</p>						
<div><div>Prepared by sandeep</div><div>Checked by</div><div>Approved By</div></div>						