

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. : 7,462 PO Date : 07/01/2020 Valid Till 14/01/2020
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 :- Vishal Tiles 64/13A,D II Block,M.I.D.C.,Chinchwad,Pune GST No : Maharashtra	Phone: 020-27477530/93710 21290 Mobile No 93710 21290 Contact Person: Mr.Punit Patel Status: Foreclosed

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Readymix Plaster(50 KG)		Bag	233.13	180.96	0.00	42,187.20

A BLDG ENTERENCE LOBBY PLASTER WORK & A BLDG METER ROOM

Total Quantity: 233.13

Taxes:

CGST 2.5%	1,054.68
SGST 2.5%	1,054.68

Material Amount : 42,187.20

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,109.36

Total Amount (INR): 44,296.56

Taxes on Transport & Other Charges :

	0.00
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RUPEES FORTY-FOUR THOUSAND TWO 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. RATE RS.-190.00/- PER BAG.(50 KG BAG) ABOVE RATES ARE INCLUDED GST 5% , LOADING & TRANSPORTATION. PAYMENT 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE. UNLOADING IS IN COMPANY'S SCOPE IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. DELIVERY AS PER SITE REQUIREMENT						
Prepared by sandeep	Checked by		Approved By			