

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. : 7,524 PO Date : 28/01/2020 Valid Till 04/02/2020
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 :- J.D.Traders S.No.12, Kalewadi Phata,Thergaon, Pune - 411 033 GST No : 27AAMFJ9246R1ZA Maharashtra Please Supply the following Materials at our site mentioned above.	Phone: 020 - 65112444/ 989022555 Mobile No 9890225552 / 9960716 Contact Person: Mr.Hitesh Dadlani Status: Approve

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
UPVC Ball Valve 1/2"		Nos.	10.00	113.00	70.00	339.00
C BLDG - CURING LINE WORK						
			Total Quantity:	10.00		
Upvc pipe 1"		Nos.	10.00	588.00	70.00	1,764.00
C BLDG - CURING LINE WORK						
			Total Quantity:	20.00		
UPVC PlainTee 1 1/2"		Nos.	10.00	120.30	68.00	384.96
C BLDG - CURING LINE WORK						
			Total Quantity:	30.00		
UPVC Socket 1"		Nos	10.00	29.80	70.00	89.40
C BLDG - CURING LINE WORK						
			Total Quantity:	40.00		
UPVC Solution1		Nos	1.00	1,110.00	68.00	355.20
tin 100 ml - C BLDG - CURING LINE WORK						
			Total Quantity:	41.00		

Taxes:

CGST 9%	263.93
SGST 9%	263.93

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 2,932.56**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Tax Amount :** 527.86**Total Amount (INR):** 3,460.42**RUPEES THREE THOUSAND FOUR HUNDRED SIXTY ONLY**

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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 DAYS AFTER BILL SUBMISSION ON SITE. PAYMENT GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE. IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. TRANSPORT & LOADING INCLUDING UNLOADING IS IN COMPANY SCOPE MAKE= SUPREME						
Prepared by sandeep	Checked by		Approved By			