LIFE 360 C BUILDING

LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.



	GST	No: 27ABSFS7285A1ZP	Iaharashtra				
		DRDER	XDER Original				
Company Name:	ompany Name: SMP NAMRATA ASSOCIATES LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk Ratahnigaothan , Pune-411017.		PO No. : PO Date : Valid Till		7,549 08/02/2020 15/02/2020		
Delivery Address :	LIFE 360, Sr. No. 128,129,1 Back to Ram Mandir , Shiva Ratahnigaothan , Pune-4110	30,131, Ji Chowk,	Site Contact I	Details :	Mr. Balu Garande: 8888400300		
Го :- GST No :	KOMAL SALES SHOP NO 6& 7 MOTHAPE ESTATE 7 LOVE CHOWK OPP - CHANDAN HOTEL 27AAIFK4329G1ZA	S.S ROAD	Phone: Mobile No Contact Pers	No			
Please Supply the follo	owing Materials at our site ment	ioned above.	Status:		Token		
Mater	rial HSN	Code Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)	
Altai Crema (300 C BLDG SAMPL	X 300)Tile E FLAT TILING WORK	Sq.ft	34.86	41.63	15.25	1,229.91	
Coco Brown (600x600) Tile		Total Quan Sq.ft	tity: 34.86 248.00	46.00	15.25	9,668.28	
C BLDG SAMPL	E FLAT TILING WORK						
Flexi Grey(300 X 300)Tile		Total Quan Sq.ft	tity: 282.86 69.72	41.63	15.25	2,459.82	
C BLDG SAMPL	E FLAT TILING WORK						
Satwario ICE (600 X 300)Tile		Total Quan Sq.ft	tity: 352.58 92.96	45.99	15.25	3,623.26	
C BLDG SAMPL	E FLAT TILING WORK						
Tropic White (800 X 800)		Total Quan Sq.ft	tity: 445.54 41.34	55.01	15.25	1,927.31	
C BLDG SAMPL	E FLAT TILING WORK						
		Total Quan	tity: 486.88				

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GST No: 27ABSFS7285A1ZP Maharashtra										
	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)			
Taxes:		· · · · · · · · · · · · · · · · · · ·			Mat	erial Amount :	10 000 50			
	CGST 9%	1,701.77			Mate	erial Amount :	18,908.58			
	SGST 9%	1,701.77				Transport:	0.00			
				Lo	ading / Unloa	ding Amount:	0.00			
					Ot	her Charges 1	0.00			
Taxes or	n Transport & Other Char	ges :			Ot	her Charges 2	0.00			
		0.00				Tax Amount :	3,403.54			
					Total	Amount (INR):	22,312.12			
RUPE	ES TWENTY-TWO THOUS	AND THREE HUNDR	RED TWELVE ONLY	7						
Note:										
	yment Terms & Other Rema	arks								
	Relevant Consignee's copy of lo		t to the head office							
	Aaterial will be received subjec			ite.						
3. B	Bills to be submitted strictly wit	hin 7 days after material	delivered at site.							
4. P	Please mention PO No., GRN No	o. and Project name on d	elivery challans/bills s	trictly.						
	Please send test certificate attack		. /							
6. P	ayment will be made only on in	nvoices stating order nur	nber.							
7. A	All items assigned the same orde	er number must be billed	l on a common invoice	should be mentioned	pertaining to G	ST				
	o.& Premises Code/Complete 8	-	-		cessing of payn	nent.				
	Unless otherwise provided in the		-	ivery.						
	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.									
	Unloading of material will dep		on site.							
	Date of Delivery: As per require									
	Separate Debit Note require for Any corrections on Delivery C									
	Subject to PUNE jurisdiction.	IIaliali/OKIN/ IIIVOICES W	in not be accepted.							
	E-Way Bill should be required	along with your each de	livery challan							
goi If c	we found any quality issues ing to be rejected & all cost due to any quality issues in	going to be borne by material, if rework go	you. ing to be done on sit	e all cost going to be	e debit to you					
	eakage 1% of total quantity			•						
Pa	yment 25% Advance Accor	dingly delivery schedu	ule, balance 20 work	ing day's PDC.						
Re	equire single batch material	for all tiles.								
Ab	ove rates are included GST	18%. Transportation	& Loading							
	nloading is in company's sco	-	-							

Prepared by

sandeep

Checked by

Approved By