## SNA-Life 360

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



	E ORDER	RDER Original					
ompany Name: SMP NAMRATA ASSOCIATES LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.		31,	PO No. PO Dat	PO No. : PO Date : Valid Till		<b>7,551</b> 08/02/2020 15/02/2020	
Delivery Address :	LIFE 360, Sr. No. 128,129,130,1 Back to Ram Mandir , ShivaJi Ch Ratahnigaothan , Pune-411017.		Site Co	Site Contact Details : Phone: 020-2 Mobile No		Mr. Balu Garande: 8888400300 24455293	
Го :-	RAJ ELECTRICALS 583 NARAYAN PETH , JALDH SOCITY PUNE – 411030 020-24455293	ARA					
GST No :	27AAXFR4538H1ZJ	Maharashtra	Conta	Contact Person:			
lease Supply the following Materials at our site mentioned abo		above.	Status:			Token	
Mate	rial HSN Coc	le Unit	Qty		Rate INR)	Discount (%)	Amount (INR)
CORVI-SURFACE I LED SURFACE I ROUND 3000K		Nos	1′	7.00	305.00	10.70	4,630.21
71 buildings 1 loor	Loooles light fitting quantities	Total Qı	antity:	7.00			
CORVI-SURFAC LED SURFACE I ROUND3000K A buildings Floor		Nos.			460.00	10.70	11,501.84
		Total Qı	iantity:	15.00	2 < 0. 0.0	40.00	1.004.00
HYBEC ECOBRI EB-9114 22W SL SQUARE TUBE	IM	Nos.		5.00	360.00	40.00	1,296.00
A buildings Floor	Lobbies light fitting quantities						
	TE	Total Qu		51.00	400.00	40.00	400.00
HYBEC ECOBRI EB-9314 3W COF DOWNLIGHT 30	3	Nos.	:	2.00	400.00	40.00	480.00
A buildings Floor	Lobbies light fitting quantities						
HYBEC ECOBRI EB-9362 8W SUF DOWNLIGHT 30	RFACE	Total Qı Nos.	-	53.00 ).00	800.00	40.00	9,600.00
A buildings Floor	Lobbies light fitting quantities						
		Total Qu	antity:	73.00			

		- mh <sup>®</sup>										
	CREAT	ING ENERGETIC SPACES										
GST No: 27ABSFS7285A1ZP Maharashtra												
Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)						
Taxes:	1,650.48		rial Amount :	27,508.05								
		Transport			Transport:	0.00						
SGST 6%	1,650.48		L	oading / Unload	ding Amount:	0.00						
				Otl	her Charges 1	0.00						
Taxes on Transport & Other Char			Otl	her Charges 2	0.00							
	0.00	7		r	<b>Tax Amount :</b>	3,300.97						
	]			Total A	Amount (INR):	30,809.01						
RUPEES THIRTY THOUSAND E	IGHT HUNDRED NI	NE ONLY										
<ul> <li>Payment Terms &amp; Other Remains</li> <li>1. Relevant Consignee's copy of log</li> <li>2. Material will be received subject</li> <li>3. Bills to be submitted strictly with</li> <li>4. Please mention PO No.,GRN Not</li> <li>5. Please send test certificate attact</li> <li>6. Payment will be made only on in</li> <li>7. All items assigned the same ord</li> <li>no. &amp; Premises Code/Complete 8</li> <li>8. Unless otherwise provided in the</li> <li>9. Payments are subject to adjustm</li> <li>10. Material will be accepted on si</li> <li>11. Unloading of material will dep</li> <li>12. Date of Delivery: As per requine</li> <li>13. Separate Debit Note require fo</li> <li>14. Any corrections on Delivery C</li> <li>15. Subject to PUNE jurisdiction.</li> <li>16. E-Way Bill should be required</li> </ul>	brry receipt if any, be see to verification of qual thin 7 days after materia o. and Project name on hed to the challan. (if ap nvoices stating order nu- ler number must be bille 8 Digit HSN Code/ Pan e orders, no payments v nent for shortage and rec ite on working days from bend on quality clearance rement from site. or any debit against raise Challan/GRN/ invoices v	ity and quantity at our al delivered at site. delivery challans/bills pplicable) imber. ed on a common invoid No. address/contact p will be made prior to de duction. m 09:00am to 6:00pm. e on site. e invoices. will not be accepted.	strictly. ee should be mentioned erson etc.for timely pr elivery.									
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 WILL BE EXTRA (2 YEARS WARRANTY)												
Prepared by sandeep	CI	hecked by		Approve	d By							