

**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<br><br>LIFE 360, Sr. No. 128,129,130,131,<br>Back to Ram Mandir , ShivaJi Chowk,<br>Ratahnigaothan , Pune-411017.  | <b>PO No. :</b> 7,553<br><b>PO Date :</b> 08/02/2020<br><b>Valid Till</b> 15/02/2020  |
| <b>Delivery Address :</b> LIFE 360, Sr. No. 128,129,130,131,<br>Back to Ram Mandir , ShivaJi Chowk,<br>Ratahnigaothan , Pune-411017.   | <b>Site Contact Details :</b> Mr. Balu Garande:<br>8888400300   |
| <b>To :-</b> M S CORP<br><br>304, Somwar Peth<br>15th August Chowk<br>Pune - 411046<br><br><b>GST No :</b> 27ABHFM7597E1ZR Maharashtra<br><br>Please Supply the following Materials at our site mentioned above. | <b>Phone:</b> 020-26145687<br><b>Mobile No</b> 8087877355<br><br><b>Contact Person:</b> MR.AKSHAY<br><br><b>Status:</b> Token |

| Material  | HSN Code | Unit | Qty                    | Rate (INR) | Discount (%) | Amount (INR) |
|---|----------|------|------------------------|------------|--------------|--------------|
| Wall mounted closets with seat cover(Mario - 20082 (P-23.5) |          | Nos. | 202.00                 | 7,600.00   | 53.00        | 721,544.00   |
| A BLDG SANITARY FITTINGS WORK                               |          |      |                        |            |              |              |
|   |          |      | <b>Total Quantity:</b> | 202.00     |              |              |
| Wash basin (over counter) (Fabio - 10104.)                  |          | Nos. | 101.00                 | 4,070.00   | 53.00        | 193,202.90   |
| A BLDG SANITARY FITTINGS WORK                               |          |      |                        |            |              |              |
|   |          |      | <b>Total Quantity:</b> | 303.00     |              |              |
| Wash basin (under counter) (Vinne Oval - 10038)             |          | Nos. | 101.00                 | 2,520.00   | 53.00        | 119,624.40   |
| A BLDG SANITARY FITTINGS WORK                               |          |      |                        |            |              |              |
|   |          |      | <b>Total Quantity:</b> | 404.00     |              |              |

**Taxes:**

|         |           |
|---------|-----------|
| CGST 9% | 93,093.42 |
| SGST 9% | 93,093.42 |

**Taxes on Transport & Other Charges :**

|  |      |
|--|------|
|  | 0.00 |
|--|------|

**Material Amount :** 1,034,371.30**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Tax Amount :** 186,186.83**Total Amount (INR):** 1,220,558.13**RUPEES TWELVE LAC TWENTY THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY**

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GST No : 27ABSFS7285A1ZP Maharashtra



| Material  | HSN Code          | Unit | Qty                | Rate<br>(INR) | Discount<br>(%) | Amount<br>(INR) |
|---|-------------------|------|--------------------|---------------|-----------------|-----------------|
| <b>Note:</b><br><br><b>Payment Terms &amp; Other Remarks</b><br><br>1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.<br>2. Material will be received subject to verification of quality and quantity at our site.<br>3. Bills to be submitted strictly within 7 days after material delivered at site.<br>4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strictly.<br>5. Please send test certificate attached to the challan. (if applicable)<br>6. Payment will be made only on invoices stating order number.<br>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.<br>8. Unless otherwise provided in the orders, no payments will be made prior to delivery.<br>9. Payments are subject to adjustment for shortage and reduction.<br>10. Material will be accepted on site on working days from 09:00am to 6:00pm.<br>11. Unloading of material will depend on quality clearance on site.<br>12. Date of Delivery: As per requirement from site.<br>13. Separate Debit Note require for any debit against raise invoices.<br>14. Any corrections on Delivery Challan/GRN/ invoices will not be accepted.<br>15. Subject to PUNE jurisdiction.<br>16. E-Way Bill should be required along with your each delivery challan.<br><br><br>PAYMENT 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE.<br>BILL ONLY GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE.<br>IF WE FOUND ANY QUALITY OR QTY ISSUES MATERIAL GOING TO BE RETURN TO YOU & ALL COST GOING TO BE BORN BY YOU.<br>DELIVER MATERIAL AS PER SITE REQUIREMENT.<br>E-WAY BILL SHOULD BE REQUIRE WITH EACH DELIVERY CHALLAN - IF APPLICABLE<br>LOCAL TRANSPORT WILL BE INCLUDING |                   |      |                    |               |                 |                 |
| <b>Prepared by</b><br>sandeep   | <b>Checked by</b> |      | <b>Approved By</b> |               |                 |                 |