

**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  LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>PO No. :</b> 7,562 <b>PO Date :</b> 10/02/2020 <b>Valid Till</b> 17/02/2020
<b>Delivery Address :</b> LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>Site Contact Details :</b> Mr. Balu Garande: 8888400300
<b>To :-</b> DORSET INDUSTRIES PRIVATE LIMITED PLOT NO – 66 VILLAGEBAMNOLI DWARKA SEC – 28 NEW DELHI – 110077 <b>GST No :</b> 07AAGCD4520P1ZF Delhi	<b>Phone:</b> <b>Mobile No:</b>  <b>Contact Person:</b>  <b>Status:</b> Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Night Latch.		Nos	96.00	850.00	0.00	81,600.00
A BUILDING Carpentry Work						

**Total Quantity:** 96.00**Taxes:**

IGST 18%	14,688.00
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**Material Amount :** 81,600.00**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Taxes on Transport & Other Charges :**

	0.00
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**Tax Amount :** 14,688.00**Total Amount (INR):** 96,288.00**RUPEES NINETY-SIX THOUSAND TWO HUNDRED EIGHTY-EIGHT ONLY**

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
<p><b>Note:</b></p> <p><b>Payment Terms &amp; Other Remarks</b></p> <ol style="list-style-type: none"><li>1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.</li><li>2. Material will be received subject to verification of quality and quantity at our site.</li><li>3. Bills to be submitted strictly within 7 days after material delivered at site.</li><li>4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strictly.</li><li>5. Please send test certificate attached to the challan. (if applicable)</li><li>6. Payment will be made only on invoices stating order number.</li><li>7. All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no.&amp; Premises Code/Complete 8 Digit HSN Code/ Pan No. address/contact person etc.for timely processing of payment.</li><li>8. Unless otherwise provided in the orders, no payments will be made prior to delivery.</li><li>9. Payments are subject to adjustment for shortage and reduction.</li><li>10. Material will be accepted on site on working days from 09:00am to 6:00pm.</li><li>11. Unloading of material will depend on quality clearance on site.</li><li>12. Date of Delivery: As per requirement from site.</li><li>13. Separate Debit Note require for any debit against raise invoices.</li><li>14. Any corrections on Delivery Challan/GRN/ invoices will not be accepted.</li><li>15. Subject to PUNE jurisdiction.</li><li>16. E-Way Bill should be required along with your each delivery challan.</li></ol> <p>PAYMENT GOING TO BE PROCESS 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE.</p> <p>IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE, DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.</p> <p>LOCAL TRANSPORT &amp; UNLOADING WILL BE EXTRA AS APPLICABLE.</p> <p>LOCAL TRANSPORT, LOADING &amp; UNLOADING INCLUDED.</p> <p>IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE, DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.</p> <p>DELIVERY REQUIRE AS PER SITE REQUIREMENT.</p> <p>IF WE FOUND ANY QUALITY ISSUE MATERIAL GOING TO BE RETURN TO YOU &amp; ALL COST GOING TO BE BORN BY YOU.</p>						
<p><b>Prepared by</b> sandeep</p> <p><b>Checked by</b></p> <p><b>Approved By</b></p>						