

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. : 7,568 PO Date : 12/02/2020 Valid Till 19/02/2020 |
| 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 :- NIRMAL DECORATORS | Phone: 8424015441 7020744081 Mobile No 8424015441 7020744081 |
| GST No : Maharashtra Please Supply the following Materials at our site mentioned above. | Contact Person: Prasad Pawar Status: Token |

| Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|--------------------------------------|----------|------|--------|------------|--------------|--------------|
| Readymix Plaster(50 KG) | | Bag | 100.00 | 200.00 | 0.00 | 20,000.00 |
| A BLDG PARKING PLASTER COMMON PASAGE | | | | | | |

Total Quantity: 100.00

Taxes:

| | |
|---------|----------|
| CGST 9% | 1,800.00 |
| SGST 9% | 1,800.00 |

Taxes on Transport & Other Charges :

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

Material Amount : 20,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 3,600.00

Total Amount (INR): 23,600.00

RUPEES TWENTY-THREE THOUSAND SIX HUNDRED ONLY

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| Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|---|----------|------|-----|---------------|-----------------|-----------------|
| 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. | | | | | | |
| RATE RS.-236.00/- PER BAG.(40 KG BAG) - Silicoplast | | | | | | |
| ABOVE RATES ARE INCLUDED LOADING | | | | | | |
| TRANSPORTATION EXTRA | | | | | | |
| UNLOADING IN SITE SCOPE | | | | | | |
| PAYMENT 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE. | | | | | | |
| UNLOADING IS IN COMPANY'S SCOPE | | | | | | |
| IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. | | | | | | |
| DELIVERY AS PER SITE REQUIREMENT | | | | | | |
| Prepared by sandeep | | | | | | |
| Checked by | | | | | | |
| Approved By | | | | | | |