

LIFE 360 C BUILDING

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. : 7,597 PO Date : 21/02/2020 Valid Till 28/02/2020
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 :- KUBER ENTERPRISES 213/1 behind Mehen Garage Erndawane, Nagar PUNE - 411024 GST No : 27ANTPP9300N1Z6 Maharashtra	Phone: 9881417446 Mobile No: 9881417446 Contact Person: Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Binding wire		Kg	500.29	46.00	0.00	23,013.34
C BLDG COLUMN - 11TH SLAB TO 12TH SLAB(10TH FL -M20 SITE & C BLDG LIFT PARADI - 11TH SLAB TO 12TH SLAB -M20 SITE MIX & C BLDG 12TH SLAB BEAM - RMC M20 & C BLDG SLAB - 12TH SLAB - RMC M20 & C BLDG COLUMN - 12TH SLAB TO 13TH SLAB(11TH FL -M20 SITE MI						

Total Quantity: 500.29

Taxes:

CGST 9%	2,071.20
SGST 9%	2,071.20

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 23,013.34

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 4,142.40

Total Amount (INR): 27,155.74

RUPEES TWENTY-SEVEN THOUSAND ONE HUNDRED FIFTY-SIX 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. PAYMENT GOING TO BE PROCESS 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE. IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE, DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. LOCAL TRANSPORT & UNLOADING WILL BE EXTRA AS APPLICABLE.						
Prepared by sandeep						
Checked by						
Approved By						