

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. : 7,623 PO Date : 25/02/2020 Valid Till 03/03/2020
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 :- J.D.Traders S.No.12, Kalewadi Phata,Thergaon, Pune - 411 033 GST No : 27AAMFJ9246R1ZA Maharashtra	Phone: 020 - 65112444/ 989022555 Mobile No: 9890225552 / 9960716 Contact Person: Mr.Hitesh Dadlani Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
11/4" Upvc End Cap		Nos	1.00	25.20	70.00	7.56
Plumbing Expenses on Site						
Total Quantity:			1.00			
11/4" Upvc Pipe 40shd(3mtr)		Nos.	10.00	776.00	70.00	2,328.00
Plumbing Expenses on Site						
Total Quantity:			11.00			
11/4" Upvc Tee		Nos.	1.00	76.50	70.00	22.95
Plumbing Expenses on Site						
Total Quantity:			12.00			
11/4"upvc Coupler(P)		Nos.	6.00	40.80	70.00	73.44
Plumbing Expenses on Site						
Total Quantity:			18.00			
11/4"upvc Elbow		Nos.	5.00	65.90	70.00	98.85
Plumbing Expenses on Site						
Total Quantity:			23.00			
2" Upvc Elbow		Pair	50.00	153.50	70.00	2,302.50
Plumbing Expenses on Site						
Total Quantity:			73.00			
2" Upvc Pipe 40shd(3mtr)		Nos	75.00	1,243.00	70.00	27,967.50
Plumbing Expenses on Site						
Total Quantity:			148.00			
2"upvc Tee		Nos.	14.00	169.80	70.00	713.16
Plumbing Expenses on Site						
Total Quantity:			162.00			

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)	
21/2" Upvc Coupler		Nos.	30.00	139.40	70.00	1,254.60	
Plumbing Expenses on Site							
Total Quantity:			192.00				
21/2" Upvc Elbow		Nos.	4.00	218.40	70.00	262.08	
Plumbing Expenses on Site							
Total Quantity:			196.00				
21/2" Upvc Pipe 40shd(3mtr)		Nos.	35.00	2,102.00	70.00	22,071.00	
Plumbing Expenses on Site							
Total Quantity:			231.00				
21/2" Upvc Tee		Nos	7.00	319.70	70.00	671.37	
Plumbing Expenses on Site							
Total Quantity:			238.00				
21/2" x 11/4" Upvc R/tee		Nos.	1.00	304.00	70.00	91.20	
Plumbing Expenses on Site							
Total Quantity:			239.00				
21/2"upvc Shoe (45*)		Nos.	1.00	210.50	70.00	63.15	
Plumbing Expenses on Site							
Total Quantity:			240.00				
Taxes:							
CGST 9%		5,213.46		Material Amount :			57,927.36
SGST 9%		5,213.46		Transport:			0.00
				Loading / Unloading Amount:			0.00
				Other Charges 1			0.00
Taxes on Transport & Other Charges :				Other Charges 2			0.00
		0.00		Tax Amount :			10,426.92
				Total Amount (INR):			68,354.28
RUPEES SIXTY-EIGHT THOUSAND THREE HUNDRED FIFTY-FOUR ONLY							

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