LIFE 360 C BUILDING

LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.



			CORDER Original					
ompany Name:		. 128,129,130,131, ndir , ShivaJi Chowk,	,	PO No. : PO Date : Valid Till		7,626 25/02/2020 03/03/2020		
Pelivery Address :				Site Contact Details: Mr. Balu Garande: 888840030				
`0 :-	SR NO 148 FLA SUMARTH SUS	ANUSHKA ENTERPRISES. SR NO 148 FLAT NO 10 SWAMI SUMARTH SUS, PUNE - 411021			Phone: 9823172050 Mobile No: 9823172050			
GST No:	27AJDPK7352H1Z4 Mahara		Maharashtra	Contact P	erson: S	SAINATH DANVE		
Please Supply the following Materials at our site mentioned above. Material HSN Code Unit				Status: Qty	Rate	Foreclosed Discount	Amount	
					(INR)	(%)	(INR)	
LIFT PARADI - BLDG COLUM	LAB STAIRCASE 12TH SLAB TO 13 N - 14TH SLAB TO	-50% M20 SITE MIX 3TH SLAB -M20 SIT 0 15TH SLAB(13TH	E MIX & C BLDG 1 FL - M20 SITE M &	3TH SLAB STAIR C BLDG LIFT PA	812.73 E-50% M20 S CASE-50% -	0.00 ITE MIX & C BL M20 SITE MIX &		
C BLDG 12TH S LIFT PARADI - BLDG COLUM	LAB STAIRCASE 12TH SLAB TO 13 N - 14TH SLAB TO	3TH SLAB -M20 SIT	X & C BLDG 12TH E MIX & C BLDG 1 FL - M20 SITE M & RCASE-50% - M20 S	SLAB STAIRCASI 3TH SLAB STAIR C BLDG LIFT PA SITE MIX - Cum	812.73 E-50% M20 S CASE-50% - RADI - 14TH	0.00 ITE MIX & C BL M20 SITE MIX &	DG	
C BLDG 12TH S LIFT PARADI - BLDG COLUM	LAB STAIRCASE 12TH SLAB TO 13 N - 14TH SLAB TO	TH SLAB -M20 SIT 15TH SLAB(13TH	X & C BLDG 12TH E MIX & C BLDG 1 FL - M20 SITE M &	SLAB STAIRCASI 3TH SLAB STAIR C BLDG LIFT PA SITE MIX - Cum	812.73 E-50% M20 S CASE-50% - RADI - 14TH	0.00 ITE MIX & C BL M20 SITE MIX &	DG C	
C BLDG 12TH S LIFT PARADI - BLDG COLUMI SLAB -M20 SIT Crush Sand C BLDG 12TH S LIFT PARADI - BLDG COLUMI	LAB STAIRCASE 12TH SLAB TO 13 N - 14TH SLAB TO E MIX - & C BLDO LAB STAIRCASE 12TH SLAB TO 13 N - 14TH SLAB TO	TH SLAB -M20 SIT 15TH SLAB(13TH	X & C BLDG 12TH EE MIX & C BLDG 1 FL - M20 SITE M & RCASE-50% - M20 S Total Qu m3 X & C BLDG 12TH EE MIX & C BLDG 1 FL - M20 SITE M & RCASE-50% - M20 S	SLAB STAIRCASI 3TH SLAB STAIR C BLDG LIFT PA SITE MIX - Cum antity: 86.4 90.90 SLAB STAIRCASI 3TH SLAB STAIR C BLDG LIFT PA SITE MIX - Cum	812.73 E-50% M20 S CASE-50% - RADI - 14TH 6 989.40 E-50% M20 S CASE-50% - RADI - 14TH	0.00 ITE MIX & C BL M20 SITE MIX & SLAB TO 15TH 0.00 ITE MIX & C BL M20 SITE MIX &	DG . C 89,937.45	
C BLDG 12TH S LIFT PARADI - BLDG COLUMI SLAB -M20 SIT Crush Sand C BLDG 12TH S LIFT PARADI - BLDG COLUMI SLAB -M20 SIT	LAB STAIRCASE 12TH SLAB TO 13 N - 14TH SLAB TO E MIX - & C BLDO LAB STAIRCASE 12TH SLAB TO 13 N - 14TH SLAB TO	TH SLAB -M20 SIT 0 15TH SLAB(13TH G 15TH SLAB STAIR -50% M20 SITE MIX 3TH SLAB -M20 SIT 0 15TH SLAB(13TH	X & C BLDG 12TH TE MIX & C BLDG 1 FL - M20 SITE M & RCASE-50% - M20 S Total Qu m3 X & C BLDG 12TH TE MIX & C BLDG 1 FL - M20 SITE M &	SLAB STAIRCASI 3TH SLAB STAIR C BLDG LIFT PA SITE MIX - Cum antity: 86.4 90.90 SLAB STAIRCASI 3TH SLAB STAIR C BLDG LIFT PA SITE MIX - Cum	812.73 E-50% M20 S CASE-50% - RADI - 14TH 6 989.40 E-50% M20 S CASE-50% - RADI - 14TH	0.00 ITE MIX & C BL M20 SITE MIX & SLAB TO 15TH 0.00 ITE MIX & C BL M20 SITE MIX &	DG . C 89,937.45	
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GST No: 27ABSFS7285A1ZP Maharashtra

Mater	ial l	HSN Code	Unit	Qty	Rate	Discount	Amount
					(INR)	(%)	(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 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE.

BILL ONLY GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE.

IF WE FOUND ANY QUALITY OR QTY ISSUES MATERIAL GOING TO BE RETURN TO YOU & ALL COST GOING TOBE BORN BY YOU.

DELIVER MATERIAL AS PER SITE REQUIREMENT.

E-WAY BILL SHOULD BE REQUIRE WITH EACH DELIVERY CHALLAN

CRUSH SAND 32.12 BRASS @ RS.2800/- PER BRASS.

METAL 20MM 30.55 BRASS @ RS.2300/- PER BRASS

Prepared by Checked by Approved By

sandeep