

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. : 7,630 PO Date : 25/02/2020 Valid Till 04/03/2020
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)
G.I Clip 6"		Nos.	6.00	12.00	0.00	72.00
Plumbing Expenses on Site						
Total Quantity:			6.00			
PVC Door Bend 110 mm		Nos.	1.00	283.40	70.00	85.02
Plumbing Expenses on Site						
Total Quantity:			7.00			
PVC Plain Bend 110 mm		Nos.	3.00	230.50	70.00	207.45
Plumbing Expenses on Site						
Total Quantity:			10.00			
PVC SOCKET 160MM		Nos.	1.00	369.30	70.00	110.79
Plumbing Expenses on Site						
Total Quantity:			11.00			
Taxes:						
CGST 9%		42.77		Material Amount : 475.26		
SGST 9%		42.77		Transport: 0.00		
				Loading / Unloading Amount: 0.00		
				Other Charges 1 0.00		
				Other Charges 2 0.00		
Taxes on Transport & Other Charges :				Tax Amount : 85.55		
		0.00		Total Amount (INR): 560.81		
RUPEES FIVE HUNDRED SIXTY-ONE ONLY						

SNA-Life 360

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

GST No : 27ABSFS7285A1ZP Maharashtra



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
Prepared by sandeep	Checked by	Approved By							