

LIFE 360 C BUILDING

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

GST No : 27ABSF57285A1ZP 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. : 7,636 PO Date : 27/02/2020 Valid Till 06/03/2020
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 :- Build Art Constructions I -1, Mayfair Eleganza II, NIBM Rd., Kondhwa, Pune 411048 GST No : 27AAOFB7976N1ZF Maharashtra	Phone: 9970839999 / 8623845145 Mobile No: 9970839999 / 8623845145 Contact Person: Mr. Khizr Mahmood Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Dry Mortor(40KG BAG)		Bag	250.33	415.26	0.00	103,952.87
C Building 3rd Floor AAC Block & C Building 4th Floor AAC Block						

Total Quantity: 250.33

Taxes:

CGST 9%	9,355.76
SGST 9%	9,355.76

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 103,952.87

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 18,711.52

Total Amount (INR): 122,664.38

RUPEES ONE LAC TWENTY-TWO THOUSAND SIX HUNDRED SIXTY-FOUR 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.						
DELIVER AS PER SITE REQUIREMENT.						
PAYMENT 30 WORKING DAYS AFTER BILL SUBMISSION ON OUR SITE.						
ABOVE RATES ARE INCLUDED TRANSPORT & LOADING.						
UNLOADING IS IN COMPANY SCOPE.						
IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOURACCOUNT						
Prepared by sandeep						
Checked by						
Approved By						