

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. : 7,643 PO Date : 28/02/2020 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 :- AGARWAL AGENCIES SURVEY NO 81/3, SHIVANE, TAL - HAVELI, DIST- PUNE. PIN 411023 GST No : 27AACFA0823D1Z5 Maharashtra	Phone: 7066028120/121/122 Mobile No: 7066028108 Contact Person: MR.AMIT AGARWAL Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Reinforcing Tor steel d = 06 mm		Kg	28.00	39.10	0.00	1,094.80
C BLDG STAIRCASE- 12TH SLAB TO 13TH SLAB						
			Total Quantity:	28.00		
Reinforcement steel d = 20 mm Fe500		Kg	2.00	36.00	0.00	72.00
C BLDG 13TH SLAB BEAM						
			Total Quantity:	30.00		
Taxes:						
CGST 9%		105.01		Material Amount : 1,166.80		
SGST 9%		105.01		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 : 210.02		
		0.00		Total Amount (INR): 1,376.82		
RUPEES ONE THOUSAND THREE HUNDRED SEVENTY-SEVEN 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. MAKE - UMA TMT FE 500. PAYMENT 30 DAYS AFTER BILL SUBMISSION ON SITE. BAR NUMBER & BULD NUMBER SHOULD BE MENTION ON YOUR DELIVERY CHALLAN. TEST REPORT REQUIRE ALONG WITH DELIVERY CHALLAN. ABOVE RATES ARE INCLUDED TRANSPORT/ LOADING & UNLOADING. IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE, DECIDED AMOUNT GOING TO BE DEBIT TO YOURACCOUNT. DELIVERY STRICTLY REQUIRE AS PER SITE REQUIREMENT. WEIGHT SLIP SHOULD BE REQUIRE. WEIGHT TOLERANCE +/- 0.50% GOING TO BE ACCEPT, IF DIFFERENCE FOUND MORE THEN IT, TOTLAMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT						
Prepared by sandeep	Checked by		Approved By			