

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. : 7,656 PO Date : 02/03/2020 Valid Till 09/03/2020
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 :- Radhika Cable & Switch Gear Rented Qtr, A-10-11, Sai Chowk, Pimpri,Pune - 411017 GST No : 27ARAPP9603K1ZH Maharashtra	Phone: 020-65101883/65113883 Mobile No: 9028525885/992313775 Contact Person: Mr.Manoj Mllani Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
16A 4P MCB		Nos.	1.00	774.00	0.00	774.00
Electrical Expenses on Site						
Total Quantity:			1.00			
32A 4P MCB		Nos.	1.00	774.00	0.00	774.00
Electrical Expenses on Site						
Total Quantity:			2.00			
50MM RING TYPE ALU		Nos.	8.00	9.00	0.00	72.00
Electrical Expenses on Site						
Total Quantity:			10.00			
63A 4P MCB		Nos.	1.00	1,294.00	0.00	1,294.00
Electrical Expenses on Site						
Total Quantity:			11.00			
HAGER 200AMP 3 Pole 25KA MCCB WITH BOX		Nos.	1.00	8,000.00	0.00	8,000.00
Electrical Expenses on Site						
Total Quantity:			12.00			
RCSMISC INSULATION TAPE		No.	10.00	10.00	0.00	100.00
Electrical Expenses on Site						
Total Quantity:			22.00			

SNA-Life 360

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

GST No : 27ABSFS7285A1ZP Maharashtra



Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Taxes:						
CGST 9%	991.26				Material Amount :	11,014.00
SGST 9%	991.26				Transport:	0.00
					Loading / Unloading Amount:	0.00
					Other Charges 1	0.00
					Other Charges 2	0.00
Taxes on Transport & Other Charges :						
	0.00				Tax Amount :	1,982.52
					Total Amount (INR):	12,996.52

RUPEES TWELVE THOUSAND NINE HUNDRED NINETY-SEVEN ONLY

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 OUR SITE.

IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.

DELIVERY IMMEDIATELY ON SITE

LOCAL TRANSPORT WILL BE EXTRA (IF APPLICABLE).

Prepared by
sandeep

Checked by

Approved By