

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. : 7,665 PO Date : 04/03/2020 Valid Till 11/03/2020 |
| 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 :- R.B.PAMNANI (C) DIVISION Survery no. 138/2/3 mouje jambhe , taluka, mulshi pune GST No : 27AABFR4399G2ZV Maharashtra | Phone: Mobile No: 7447456091 Contact Person: KAMLESH PAMNANI Status: Foreclosed |

Please Supply the following Materials at our site mentioned above.

| Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|--|----------|------|--------|---------------|-----------------|-----------------|
| RMC-M20 | | m3 | 140.58 | 3,305.09 | 0.00 | 464,642.77 |
| C BLDG 11TH SLAB COLUMN - CAP - RMC M20 & C BLDG 11TH SLAB LIFT- CAP - RMC M20 & C BLDG 11TH SLAB BEAM - RMC M20 & C BLDG SLAB - 11TH SLAB - RMC M20 & C BLDG | | | | | | |

Total Quantity: 140.58

Taxes:

| | |
|---------|-----------|
| CGST 9% | 41,817.85 |
| SGST 9% | 41,817.85 |

Taxes on Transport & Other Charges :

| | |
|--|------|
| | 0.00 |
|--|------|

Material Amount : 464,642.77

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 83,635.70

Total Amount (INR): 548,278.47

RUPEES FIVE LAC FORTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-EIGHT 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. | | | | | | |
| SCHEDULE OF CASTING AS PER SITE CONFIRMATION. | | | | | | |
| PAYMENT 30 WORKING DAYS AFTER SUBMITTING TAX INVOICE ON SITE. | | | | | | |
| CUBE GOING TO BE CAST ON SITE & SLUMP GOING TO BE CHECK | | | | | | |
| IF WE FOUND ANY QUALITY ISSUE MATERIAL GOING TO BE REJECT | | | | | | |
| IF REJECTION ALL COST GOING TO BE BORN BY YOU. | | | | | | |
| BATCH REPORT AND WEIGHT SLIP SHOULD BE REQUIRE ALONG WITH DELIVERY CHALLAN. | | | | | | |
| AFTER CONFIRMING SCHEDULE IF ITS GOING TO BE CHANGE FROM YOUR END, THEN DECIDED | | | | | | |
| AMOUNT GOINGTO BE DEBIT TO YOUR ACCOUNT. | | | | | | |
| IF YOU FAIL TO SUPPLY US SAID QTY AS PER OUR REQUIREMENT THEN DECIDED AMOUNT GOIG TOBE DEBITTO | | | | | | |
| YOUR ACCOUNT. | | | | | | |
| MATERIAL SHOULD BE SUPPLY AS PER SITE REQUIREMENT. | | | | | | |
| ABOVE RATES ARE INCLUDING TRANSPORTATION, LOADING & UNLOADING. | | | | | | |
| M 20 - RS.3900/- PER MCUB WITH PUMP & WITHOUTH PUM ALL INCLUSIVE | | | | | | |
| Prepared by sandeep | | | | | | |
| Checked by | | | | | | |
| Approved By | | | | | | |