

**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**

<b>Company Name:</b> SMP NAMRATA ASSOCIATES  LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>PO No. :</b> 7,681 <b>PO Date :</b> 13/03/2020 <b>Valid Till</b> 20/03/2020
<b>Delivery Address :</b> LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>Site Contact Details :</b> Mr. Balu Garande: 8888400300
<b>To :-</b> ACCURATE POWERTECH INDIA PVT. LTD Rohan Tower, 4, 5, 6, Opp. Mega Mart, Mumbai Pune Road,Dapodi, Pune – 411012 Maharashtra, India. <b>GST No :</b> 27AAICA4815C1ZZ Maharashtra	<b>Phone:</b> 020-65314249 <b>Mobile No:</b> 98226 02449  <b>Contact Person:</b> Mr.Siddharth Ghadge <b>Status:</b> Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
250 KVA SILENT DIESEL GENERATING SET		Nos.	1.00	1,271,000.00	0.00	1,271,000.00
( 250 KVA ELEC GENERATING SET ENG NO . F6 . 8737/2020032) ALT NO . GS3L 119K16622 , KOEL GREEB WATER COOLED ENGINE MODEL 6SL1500TA G3 COUPLED TO 250 KVA 3 PHASE KIRLOSKAR GREEN MAKE ATTEMATOR MOUNTED ON COMMON BASE FRAME ALONG WOTH STANDARD ACCESSORIES WITH KRM UNIT.						

**Total Quantity:** 1.00**Taxes:**

CGST 9%	114,390.00
SGST 9%	114,390.00

**Taxes on Transport & Other Charges :**

	0.00
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**Material Amount :** 1,271,000.00**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Tax Amount :** 228,780.00**Total Amount (INR):** 1,499,780.00**RUPEES FOURTEEN LAC NINETY-NINE THOUSAND SEVEN HUNDRED EIGHTY ONLY**

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<b>Note:</b>  <b>Payment Terms &amp; Other Remarks</b> 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 TERMS – IMMEDIATE AFTER DELIVERY ON SITE IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE, DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. TRANSPORT INCLUDING UNLOADING INCLUDING.						
<b>Prepared by</b> estimation		<b>Checked by</b>		<b>Approved By</b>		