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 (<u>UKI</u>	<u> JER</u>		Original	
Company N	lame:	SMP NAMRATA	ASSOCIATES		PO No. :		7,685		
ompany 1			r risso curres			PO Date:		13/03/2020	
			. 128,129,130,131,			Valid Till		20/03/2020	
			ndir , ShivaJi Chowk	,					
		Ratahnigaothan,							
Delivery Address :		LIFE 360, Sr. No		Site Contact Details: Mr. Balu Garande: 8888400300					
		Back to Ram Mar Ratahnigaothan,							
			1 unc-411017.						
o:-		J.D.Traders				Phone:	020 - 65112444/ 98902255		2555
		S.No.12, Kalewa	di Phata,Thergaon, P	ne - Mobi		Mobile No:	98902	90225552 / 9960716	
		411 033							
GST No:		27AAMFJ9246R1ZA		Maharashtra		Contact Pers	son: Mr	.Hitesh Dadlani	
lease Supply	y the follow	ving Materials at o	ur site mentioned abov	/e.		Status:		Token	
	Materi	al	HSN Code	Unit	'	Qty	Rate	Discount	Amount
						- 0	(INR)	(%)	(INR)
4" Upvc	Pipe 80sho	l (3mtr)		Nos.		3.00	5,212.00	70.00	4,690.80
Plumbing	g Expenses	on Site							
				Total Quan	tity:	3.00			
	ng Check V	/alves		Nos.		15.00	1,692.00	38.00	15,735.60
11/2"									
D1 1:		a:							
Plumbing	Expenses	on Site		T . 10					
DVC C-1-				Total Quan	itity:	18.00	5(0,00	(0.00	170.20
PVC SOI	vents			Lit		1.00	560.00	68.00	1/9.20
D11.*	Г	Git.							
Plumomg	g Expenses	on site		Total Quan	tity.	10.00			
LIPVC SI	noe 110 m	m		Nos.	itity:	19.00	534.80	70.00	320.88
01 10 51	100 110 111	111		1103.		2.00	334.00	70.00	320.00
Plumbing	Evnenses	on Site							
Tramome	Expenses	on site		Total Quan	tity.	21.00			
UPVC SE	10e 75 mm	1		Nos.	uuy.		324.50	70.00	Amount (INR) 4,690.80
01 10 01	/ D HIII	-		1.00.		6.00	221.30	, 0.00	201.10
Plumbing	Expenses	on Site							
	Superior			Total Quan	tity:	27.00			
Taxes:				-	٠				
To:- GST No: Please Supply 4" Upve I Plumbing Drp Swin 11/2" Plumbing PVC Solv Plumbing UPVC Sh Plumbing Taxes:	CGST 9%		1,935.95				Mater	rial Amount :	21,510.58
	SGST 9%		1,935.95					Transport:	0.00
			<u> </u>			Load	ing / Unload	ing Amount:	0.00
							Oth	er Charges 1	0.00
Taxes or	1 Transno	rt & Other Char	ges:					er Charges 2	0.00
- macs 01	unsp0	Jener Char						_	
			0.00					'ax Amount :	
		1					Total A	mount (INR):	75 387 48
							1 Otal A	imount (INK).	23,362.46

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Material	HSN Code	Unit	Qty	Rate	Discount	Amount	
				(INR)	(%)	(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.

PAYMENT 30 DAYS AFTER BILL SUBMISSION ON SITE.

PAYMENT GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE.

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

ACCOUNT.

TRANSPORT & LOADING INCLUDING

UNLOADING IS IN COMPANY SCOPE

Prepared by Checked by Approved By estimation