

**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> 7,706 <b>PO Date :</b> 19/03/2020 <b>Valid Till</b> 26/03/2020
<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> RAJ ELECTRICALS  583 NARAYAN PETH , JALDHARA SOCITY PUNE – 411030 020-24455293  <b>GST No :</b> 27AAXFR4538H1ZJ Maharashtra	<b>Phone:</b> 020-24455293 <b>Mobile No:</b>  <b>Contact Person:</b>  <b>Status:</b> Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
3 WT LED CABINET SPOT LIGHT		Nos.	20.00	990.00	40.00	11,880.00
HYBEC PRO –HYBEC ELITE HLR – 2464 3W LOBBY)LED CABINET SPOT LIGHT 3000K (A & B BLDG ENTERANCE LOBBY )						
<b>Total Quantity:</b>			20.00			
9 WT LED SPOT LIGHT		Nos.	36.00	1,650.00	40.00	35,640.00
HYBEC PRO – 102 9W LED SPOT LIGHT 3000K (A & B BLDG ENTERANCE LOBBY)						
<b>Total Quantity:</b>			56.00			
DOWNLIGHT HOUSING WHITE BODY		Nos.	36.00	1,470.00	40.00	31,752.00
HYBEC PRO P74 DOWNLIGHT HOUSING WHITE BODY (A & B BLDG ENTERANCE LOBBY)						
<b>Total Quantity:</b>			92.00			
<b>Taxes:</b>				<b>Material Amount :</b> 79,272.00		
CGST 6%				<b>Transport:</b> 0.00		
CGST 9%				<b>Loading / Unloading Amount:</b> 0.00		
SGST 6%				<b>Other Charges 1</b> 0.00		
SGST 9%				<b>Other Charges 2</b> 0.00		
<b>Taxes on Transport &amp; Other Charges :</b>				<b>Tax Amount :</b> 11,417.76		
				<b>Total Amount (INR):</b> 90,689.76		

**RUPEES NINETY THOUSAND SIX HUNDRED NINETY ONLY**

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<p><b>Note:</b></p> <p><b>Payment Terms &amp; Other Remarks</b></p> <ol style="list-style-type: none"><li>1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.</li><li>2. Material will be received subject to verification of quality and quantity at our site.</li><li>3. Bills to be submitted strictly within 7 days after material delivered at site.</li><li>4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strictly.</li><li>5. Please send test certificate attached to the challan. (if applicable)</li><li>6. Payment will be made only on invoices stating order number.</li><li>7. All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no.&amp; Premises Code/Complete 8 Digit HSN Code/ Pan No. address/contact person etc.for timely processing of payment.</li><li>8. Unless otherwise provided in the orders, no payments will be made prior to delivery.</li><li>9. Payments are subject to adjustment for shortage and reduction.</li><li>10. Material will be accepted on site on working days from 09:00am to 6:00pm.</li><li>11. Unloading of material will depend on quality clearance on site.</li><li>12. Date of Delivery: As per requirement from site.</li><li>13. Separate Debit Note require for any debit against raise invoices.</li><li>14. Any corrections on Delivery Challan/GRN/ invoices will not be accepted.</li><li>15. Subject to PUNE jurisdiction.</li><li>16. E-Way Bill should be required along with your each delivery challan.</li></ol> <p>PAYMENT 30 DAYS AFTER BILL SUBMISSION ON SITE.</p> <p>PAYMENT GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE.</p> <p>IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.</p> <p>TRANSPORT WILL BE EXTRA</p>						
<p><b>Prepared by</b> estimation</p> <p><b>Checked by</b></p> <p><b>Approved By</b></p>						