

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. : 7,710 PO Date : 10/05/2020 Valid Till 31/08/2020
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 :- ALPINE BUILDTECH SR NO 55/2/3/ BEHINDE PARYEJA CITY NEAR ZORE GHOTH SINGHAD ROAD PUNE 4111041 GST No : 27ABKFA1814B1ZY Maharashtra	Phone: 7350029297 Mobile No 9767163930 Contact Person: Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
AAC Block 650 x 240 x 125mm		Nos.	22,776.95	53.86	0.00	1,226,766.53
C Building 11th Floor AAC Block/C Building 12th Floor AAC Block/C Building 13th Floor AAC Block/C Building 14th Floor AAC Block/C Building 15th Floor AAC Block						
Total Quantity:			22,776.95			
AAC Block 650 x 240 x 225mm		Nos.	2,134.85	96.94	0.00	206,952.36
C Building 11th Floor AAC Block/C Building 12th Floor AAC Block/C Building 13th Floor AAC Block/C Building 14th Floor AAC Block/C Building 15th Floor AAC Block.						
Total Quantity:			24,911.80			
Taxes:						
CGST 2.5%			35,842.97	Material Amount :		
SGST 2.5%			35,842.97	Transport:		
				Loading / Unloading Amount:		
				Other Charges 1		
				Other Charges 2		
				Tax Amount :		
				Total Amount (INR):		

RUPEES FIFTEEN LAC FIVE THOUSAND FOUR HUNDRED FIVE ONLY

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)			
<p>Note:</p> <p>Payment Terms & Other Remarks</p> <p>1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.</p> <p>2. Material will be received subject to verification of quality and quantity at our site.</p> <p>3. Bills to be submitted strictly within 7 days after material delivered at site.</p> <p>4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strictly.</p> <p>5. Please send test certificate attached to the challan. (if applicable)</p> <p>6. Payment will be made only on invoices stating order number.</p> <p>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.</p> <p>8. Unless otherwise provided in the orders, no payments will be made prior to delivery.</p> <p>9. Payments are subject to adjustment for shortage and reduction.</p> <p>10. Material will be accepted on site on working days from 09:00am to 6:00pm.</p> <p>11. Unloading of material will depend on quality clearance on site.</p> <p>12. Date of Delivery: As per requirement from site.</p> <p>13. Separate Debit Note require for any debit against raise invoices.</p> <p>14. Any corrections on Delivery Challan/GRN/ invoices will not be accepted.</p> <p>15. Subject to PUNE jurisdiction.</p> <p>16. E-Way Bill should be required along with your each delivery challan.</p> <p> RATE RS.-2900/- PER CUM.</p> <p>ABOVE RATES ARE INCLUDED GST 5% ,LOADING & TRANSPORTATION.</p> <p>PAYMENT 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE.</p> <p>UNLOADING IS IN COMPANY'S SCOPE</p> <p>IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.</p> <p>BREAKAGE UPTO 1.5% ACCEPTABLE REMAIN GOING TO BE DEBIT TO YOURACCOUNT.</p> <p>DELIVERY AS PER SITE REQUIREMENT.</p>									
<table><tr><td>Prepared by sandeep</td><td>Checked by</td><td>Approved By</td></tr></table>							Prepared by sandeep	Checked by	Approved By
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