

# 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

|   |  |
|---|--|
| <b>Company Name:</b> SMP NAMRATA ASSOCIATES<br><br>LIFE 360, Sr. No. 128,129,130,131,<br>Back to Ram Mandir , ShivaJi Chowk,<br>Ratahnigaothan , Pune-411017. | <b>PO No. :</b> 7,740<br><b>PO Date :</b> 25/05/2020<br><b>Valid Till</b> 12/06/2020                                   |
| <b>Delivery Address :</b> LIFE 360, Sr. No. 128,129,130,131,<br>Back to Ram Mandir , ShivaJi Chowk,<br>Ratahnigaothan , Pune-411017.                          | <b>Site Contact Details :</b> Mr. Balu Garande:<br>8888400300  |
| <b>To :-</b> GANRAJ ENTERPRISES.<br><br>NEAR DATTA MANDIR, CWPRS<br>GATE NO 2, KOLHEWADI, PUNE -<br>411024<br><b>GST No :</b> 27BCJPK1025R1Z9 Maharashtra     | <b>Phone:</b> 7091191919<br><b>Mobile No</b> 7091191919<br><br><b>Contact Person:</b> MR.SUNIL<br><b>Status:</b> Token |

Please Supply the following Materials at our site mentioned above.

| Material   | HSN Code | Unit     | Qty    | Rate (INR)                       | Discount (%) | Amount (INR) |
|--|----------|----------|--------|----------------------------------|--------------|--------------|
| Aggregate crushed 20 mm  |          | m3       | 99.26  | 812.73                           | 0.00         | 80,671.58    |
| C BLDG 13TH SLAB STAIRCASE-50% - M20 SITE MIX & C BLDG COLUMN - CAP - RMC M20 & C BLDG COLUMN - 12TH SLAB TO 13TH SLAB(11TH FL -M20 SITE Mix & C BLDG LIFT PARADI - 12TH SLAB TO 13TH SLAB -M20 SITE MIX |          |          |        |                                  |              |              |
| Total Quantity:  |          |          | 99.26  |                                  |              |              |
| Crush Sand   |          | m3       | 77.43  | 989.40                           | 0.00         | 76,610.23    |
| C BLDG 13TH SLAB STAIRCASE-50% - M20 SITE MIX & C BLDG COLUMN - CAP - RMC M20 & C BLDG COLUMN - 12TH SLAB TO 13TH SLAB(11TH FL -M20 SITE Mix & C BLDG LIFT PARADI - 12TH SLAB TO 13TH SLAB -M20 SITE MIX |          |          |        |                                  |              |              |
| Total Quantity:  |          |          | 176.69 |                                  |              |              |
| Taxes:   |          |          |        | Material Amount : 157,281.81     |              |              |
| CGST 2.5%  |          | 3,932.05 |        | Transport: 0.00                  |              |              |
| SGST 2.5%  |          | 3,932.05 |        | Loading / Unloading Amount: 0.00 |              |              |
|  |          |          |        | Other Charges 1 0.00             |              |              |
| Taxes on Transport & Other Charges :   |          |          |        | Other Charges 2 0.00             |              |              |
|  |          | 0.00     |        | Tax Amount : 7,864.09            |              |              |
|  |          |          |        | Total Amount (INR): 165,145.90   |              |              |
| RUPEES ONE LAC SIXTY-FIVE THOUSAND ONE HUNDRED FORTY-SIX ONLY  |          |          |        |                                  |              |              |

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| Material   | HSN Code | Unit | Qty | Rate<br>(INR) | Discount<br>(%) | Amount<br>(INR) |
|--|----------|------|-----|---------------|-----------------|-----------------|
| <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 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE.   |          |      |     |               |                 |                 |
| BILL ONLY GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE.   |          |      |     |               |                 |                 |
| IF WE FOUND ANY QUALITY OR QTY ISSUES MATERIAL GOING TO BE RETURN TO YOU & ALL COTGOING TO BE BORN BY YOU.   |          |      |     |               |                 |                 |
| DELIVER MATERIAL AS PER SITE REQUIREMENT.  |          |      |     |               |                 |                 |
| E-WAY BILL SHOULD BE REQUIRE WITH EACH DELIVERY CHALLAN  |          |      |     |               |                 |                 |
| Crush Sand 27.36 BRASS @ RS.2800/- PER BRASS.  |          |      |     |               |                 |                 |
| METAL 20MM 35.07 BRASS @ RS.2300/- PER BRASS.  |          |      |     |               |                 |                 |
| <b>Prepared by</b><br>estimation   |          |      |     |               |                 |                 |
| <b>Checked by</b>  |          |      |     |               |                 |                 |
| <b>Approved By</b>   |          |      |     |               |                 |                 |