

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. : 7,751 PO Date : 12/06/2020 Valid Till 20/06/2020
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 :- Asian Granito India Ltd. 39,Near Apasara Cinema Hall Santosh Heights,Market Yard,Pune - 411 037 GST No : 24AAFCA2340H1Z6 Gujarat	Phone: 7798494434 Mobile No: 7798494434 Contact Person: Mr.Shailendra Parashar Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Avario Grey(600 X 300)Tile		Sq.ft	209.16	29.67	0.00	6,205.78
ENGINEERING OFFICE TILING WORK (Per Box Coverage 11.62 Sq.Ft , No Of Box Qty 18						
Total Quantity:			209.16			
Unika Art Decor (300 X 600) Tile		Sq.ft	58.10	29.67	0.00	1,723.83
ENGINEERING OFFICE TILING WORK (Per Box Coverage 11.62 Sq.Ft , No Of Box 5						
Total Quantity:			267.26			
Unika Light (300 X 600)Tile		Sq.ft	127.82	29.67	0.00	3,792.42
ENGINEERING OFFICE TILING WORK (Per Box Coverage 11.62 Sq.Ft , No Of Box 11						
Total Quantity:			395.08			
Taxes:						
CGST 9%		1,054.98		Material Amount :		11,722.02
SGST 9%		1,054.98		Transport:		0.00
				Loading / Unloading Amount:		0.00
				Other Charges 1		0.00
				Other Charges 2		0.00
Taxes on Transport & Other Charges :				Tax Amount :		2,109.97
		0.00		Total Amount (INR):		13,831.99

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Note:						
Payment Terms & Other Remarks						
<ol style="list-style-type: none">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.						
<p>If we found any quality issues e.g thickness variation, size variation, shade variation, weight variation etc.. Total material going to be rejected & all cost going to be borne by you.</p> <p>If due to any quality issues in material, if rework going to be done on site all cost going to be debit to you're account.</p> <p>Breakage 1% of total quantity going to be acceptable, rest going to be debit to your account.</p> <p>Payment 25% Advance Accordingly delivery schedule, balance 20 working day's PDC.</p> <p>Require single batch material for all tiles.</p> <p>Above rates are included GST 18%. Transportation & Loading.</p> <p>Unloading is in company's scope.</p> <p>Delivery Address: SITE - LIFE 360, Pawana Nagar, Shivaji Chowk, Near Ram Mandir, Rahatani Gaon,Rahatani, Pune.</p>						
<div><div>Prepared by estimation</div><div>Checked by</div><div>Approved By</div></div>						