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>URD</u>	<u>ER</u>		Original	
Company Name:	SMP NAMRATA ASSOC	IATES		l F	PO No. :		7,752	
company rame.	Sivii TVIIVIICITII NOSOC	IIIILS		F	O Date:		13/06/2020	
	LIFE 360, Sr. No. 128,129			\	alid Till		20/06/2020	
	Back to Ram Mandir, Shiv							
0.11	Ratahnigaothan , Pune-411							
Delivery Address:	LIFE 360, Sr. No. 128,129				Site Contact	Details :	Mr. Balu Garano	de: 888840030
	Back to Ram Mandir, Shiv Ratahnigaothan, Pune-411							
Го :-	JAY LEELA AGENCIES				Phone:			
				l N	Mobile No:	88888	388555	
GST No:	27AANPN8495M1ZL	N	I aharashtra		Contact Pers	son:		
ilaaaa Cummley tha fall	ovvin a Mataniala at avm sita ma	utioned above			Status:		Token	
	owing Materials at our site men		TT •.					
Mate	rial HS	SN Code	Unit		Qty	Rate (INR)	Discount (%)	Amount (INR)
RCC CHAMBER	COVER 1 x 1		Nos.		10.00	270.00	0.00	2,700.00
ACC CITAVIDEN	20 I ERTAT		1100.		10.00	270.00	0.00	2,700.00
Only Cover Deve	lonment Wok							
omy cover beve	iopinent work		Total Quan	tity.	10.00			
RCC CHAMBER	COVER		Nos.	y •	1.00	1,989.00	0.00	1,989.00
2X1-1/2 HD					1.00	-,	0.00	-,,,,,,,
Development Wo	k - RCC CHAMBER COVE	R WITH FRA	ME					
			Total Quan	tity:	11.00			
RCC CHAMBER	COVER		Nos.		2.00	2,478.00	0.00	4,956.00
3X1-1/2 HD								
Danilannant Wa	1- DCC CHAMDED COVE	D WITH ED AN	AT:					
Development wo	k -RCC CHAMBER COVE	K WIIII FKAI	Total Quan	+:+	42.00			
RCC CHAMBER	COVER 3X2		Nos.	itity:	13.00	2,478.00	0.00	2,478.00
HD	COVERSAZ		1403.		1.00	2,470.00	0.00	2,470.00
112								
Development Wo	k - RCC CHAMBER COVE	R WITH FRA	ME					
<u> </u>			Total Quan	tity:	14.00			
RCC CHAMBER	COVER		Nos.	-	3.00	8,400.00	0.00	25,200.00
WITH FRAME -	900 X 1200				2.00			
HD PLAIN								
Davidor	L DCC CHAMDED COVE	D WITH ED A	ME					
Development Wo	k - RCC CHAMBER COVE	K WIIHTKA		tit	47.00			
RCC Cover with	Frame 300 X		Total Quan Nos.	uty:	17.00	320.00	0.00	1,920.00
300 HD (12" X 12			1103.		6.00	520.00	0.00	1,720.00
((,							
Development Wo	k - RCC CHAMBER COVE	R WITH FRA	ME					
			Total Quan	tity:	23.00			

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Amount	Discount	Rate	Qty	Unit	HSN Code	Material
(INR)	(%)	(INR)				
20.242.00	• • • •	3.5				es:
39,243.00	rial Amount :	Mate			3,531.87	CGST 9%
0.00	Transport:				3,531.87	SGST 9%
0.00	ling Amount:	oading / Unload	L		3,331.07	3031 370
0.00	ner Charges 1	Otl				
0.00 0.00	ner Charges 1 ner Charges 2				rges :	es on Transport & Other Char
	Ü	Otl			rges :	es on Transport & Other Char

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 INLCUDED & UNLOADING BUYERS SCOPE

Prepared by Checked by Approved By estimation