

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

Company Name: SMP NAMRATA ASSOCIATES LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	PO No. : 7,756 PO Date : 12/06/2020 Valid Till 22/06/2020
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 :- ROHINI GRANITE SR NO 22/5 HISS NO 5/1/1 LAXMAN NAGAR RAHATNI THERGAON LINK ROAD PIMPRO PUNE 33 GST No : 27GMVPK2566Q1ZT Maharashtra	Phone: 8888088303 Mobile No: 8888088336 Contact Person: Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
COBLE STONE		Sq.ft	7,200.00	9.50	0.00	68,400.00

Use For - Main Enterence Fountain & A & B BLDG Entrance Lobby

Total Quantity: 7,200.00

Taxes:

CGST 2.5%	1,710.00
SGST 2.5%	1,710.00

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 68,400.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 3,420.00

Total Amount (INR): 71,820.00

RUPEES SEVENTY-ONE THOUSAND EIGHT HUNDRED TWENTY ONLY

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
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. MATERIAL SHOULD BE AS PER APPROVED SAMPLE.(IF MATERIAL NOT MATCH WITH SAMPLE IT'S GOING TO BE REJECTED) OUT OF ORDERED QTY WE REQUIRE MINIMUM 80% MATERIAL 8'-10' LENGTH. BILL GOING TO BE PROCESS AS PER MEASUREMENT APPROVED FROM SITE. MATHADI IS IN COMPANY SCOPE. IF MATERIAL IS NOT RECEIVED AS PER APPROVED SAMPLE OR ANY QUALITY ISSUE LOT GOING TO BE REJECTED AND ALL COST GOING TO BE BORN BY YOU. BREAKAGE IS NOT GOING TO BE CONSIDER. PAYMENT 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE. DELIVERY SHOULD BE REQUIRE WITHIN 1 WEEK AFTER RECEIVING PO LOCAL TRANSPORT & UNLOADING WILL BE INCLUDING						
Prepared by estimation	Checked by		Approved By			