

# 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

<b>Company Name:</b> SMP NAMRATA ASSOCIATES  LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>PO No. :</b> 7,757 <b>PO Date :</b> 21/05/2020 <b>Valid Till</b> 22/06/2020
<b>Delivery Address :</b> LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>Site Contact Details :</b> Mr. Balu Garande: 8888400300
<b>To :-</b> ZRUF ENTERPRISES  C-59 MANISH PARK II KAUSAR BAGH KONDWA - 48 <b>GST No :</b> 27ABSFS7285A1ZP Maharashtra	<b>Phone:</b> <b>Mobile No:</b>  <b>Contact Person:</b>  <b>Status:</b> Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Readymix Plaster(40 KG)		Bag	625.00	216.10	0.00	135,062.50
PODIUM PARAPET PLASTER WORK , A & B BLDG PODIUM FLAT USE , PODIUM RAMP , A & B BLDG DUCT						

**Total Quantity:** 625.00

### Taxes:

CGST 9%	12,155.63
SGST 9%	12,155.63

### Taxes on Transport & Other Charges :

	0.00
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**Material Amount :** 135,062.50

**Transport:** 0.00

**Loading / Unloading Amount:** 0.00

**Other Charges 1** 0.00

**Other Charges 2** 0.00

**Tax Amount :** 24,311.25

**Total Amount (INR):** 159,373.75

RUPEES ONE LAC FIFTY-NINE THOUSAND THREE HUNDRED SEVENTY-FOUR ONLY

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GST No : 27ABSFS7285A1ZP Maharashtra



Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)			
<p><b>Note:</b></p> <p><b>Payment Terms &amp; Other Remarks</b></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.&amp; 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.-255.00/- PER BAG.(40 KG BAG)</p> <p>ABOVE RATES ARE INCLUDED GST 5% , LOADING &amp; 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>DELIVERY AS PER SITE REQUIREMENT</p>									
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