

**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<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> 7,766<br><b>PO Date :</b> 18/06/2020<br><b>Valid Till</b> 27/06/2020                              |
| <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> DHANLAXMI HARDWARE &<br>ELECTRICAL<br>SIDHARTH NAGAR MAIN ROAD<br>RAHATANI PUNE - 17<br><br><b>GST No :</b> Maharashtra<br><br>Please Supply the following Materials at our site mentioned above. | <b>Phone:</b> 8888676004<br><b>Mobile No</b> 8888676004<br><br><b>Contact Person:</b><br><br><b>Status:</b> Token |

| Material                          | HSN Code | Unit | Qty  | Rate (INR) | Discount (%) | Amount (INR) |
|-----------------------------------|----------|------|------|------------|--------------|--------------|
| Chair Bracket                     |          | Pair | 3.00 | 550.00     | 0.00         | 1,650.00     |
| USE FOR C BLDG SALE OFFICE TOILET |          |      |      |            |              |              |

**Total Quantity:** 3.00**Taxes:**

|         |        |
|---------|--------|
| CGST 9% | 148.50 |
| SGST 9% | 148.50 |

**Taxes on Transport & Other Charges :**

|  |      |
|--|------|
|  | 0.00 |
|--|------|

**Material Amount :** 1,650.00**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Tax Amount :** 297.00**Total Amount (INR):** 1,947.00**RUPEES ONE THOUSAND NINE HUNDRED FORTY-SEVEN ONLY**

## SNA-Life 360

LIFE 360, Sr. No. 128,129,130,131,  
Back to Ram Mandir , ShivaJi Chowk,  
Ratahnigaathan , Pune-411017.

GST No : 27ABSFS7285A1ZP Maharashtra



| 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.  |          |      |     |               |                 |                 |
| UNLOADING IS IN COMPANY'S SCOPE   |          |      |     |               |                 |                 |
| IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.   |          |      |     |               |                 |                 |
| ABOVE RATES ARE INCLUDING TRANSPORTATION & LOADING.   |          |      |     |               |                 |                 |
| <b>Prepared by</b><br>estimation  |          |      |     |               |                 |                 |
| <b>Checked by</b>   |          |      |     |               |                 |                 |
| <b>Approved By</b>  |          |      |     |               |                 |                 |