DESTINATION

Destination , Next to Godrej, 24, Maan Rd, Phase 1, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057



Image: Control of the control of t					<u>PURCHASE</u>	ORDER		Original	
Office No. 201, 2nd floor,Siddhivinayak Keshar,431, Somwar Peth, Near Rajdhani Hotel,Narpatgiri Chouk, Pune-411011 Contact No: 020-26061251 / 26061210 Valid Till 02/07/2020 Delivery Address: Destination, Next to Godrej, 24, Maan Rd, Phase 1, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057 Site Contact Details : 9881190090 9881190090 Fo :- SOLID STRENGTH CONCRETE NFRA SR NO 17/2 NANDE GAON MAHALUNGE ROAD TALUKA MULSHI DIST PUNE Phone: Mobile No 7768888808 SST No : Maharashtra Contact Person: ST No : Maharashtra Status: Approve Material HSN Code Unit Qty Rate Discout Material HSN Code Unit Qty Rate Mamount : RMC-M35 M3 120.00 4,110.17 0.00 493,22 SECOND SLAB POUR 7 Total Quantity: 120.00 4,93,22 Taxes on Transport & Other Charges : 0.00 Tax Amount : 88,775	Company N	ame: PRIME SMP DEVELOPERS							
Keshar,431, Somwar Peth, Near Rajdhani Hotel,Narpatgiri Chouk, Pune-411011 Contact No : 020-26661251 / 26061210 Site Contact Details : 9881190090 Delivery Address : Destination, Next to Godrej, 24, Maan Rd, Phase 1, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057 Site Contact Details : 9881190090 To :- SOLID STRENGTH CONCRETE NERS, NO 17/2 NANDE GAON MATHALUNGE ROAD TALUKA MULSHI DIST PUNE Phone: Mobile No 7768888808 SR NO 17/2 NANDE GAON MATHALUNGE ROAD TALUKA MULSHI DIST PUNE Maharashtra Contact Person: ST No : Maharashtra Status: Approve Material HSN Code Unit Qty Rate (NRR) Manount RMC-M35 M3 120.00 4,110.17 0.00 493,22 SECOND SLAB POUR 7 Total Quantity: 120.00 120.00 493,22 Loading / Unloading Amount: GST 9% 44,389.84 Transport: Loading / Unloading Amount: 493,22 Other Charges : 0.00 Tax Amount : 88,775			Office No. 201, 2	nd floor.Siddhivinav	ak	Valid Till			
Hotel,Narpatgiri Chouk, Pune-411011 Contact No : 020-26061251 / 26061210 relivery Address : Destination, Next to Godrej, 24, Maan Rd, Phase 1, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057 Site Contact Details : 9881190090 o :- SOLID STRENGTH CONCRETE NFRO SR NO 1/2 NANDE GAON MAHALUNGE ROAD TALUKA MULSHI DIST PUNE Phone: Maharashtra Phone: Mobile No 7768888808 SST No : Maharashtra Contact Person: Status: Approve Material HSN Code Unit Qty Rate Discount (NR) (%) RMC-M35 M3 120.00 4,110.17 0.00 493,22 SECOND SLAB POUR 7 Total Quantity: 120.00 4,110.17 493,22 Taxes on Transport & Other Charges : Other Charges 1 Other Charges 2 0.00						,			
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DESTINATION

Destination , Next to Godrej, 24, Maan Rd, Phase 1, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057



GST No: 27AAWFP0901B1ZF Maharashtra

	GST NO: 27A	AWFP0901B1ZF	Maharashtra			
Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Note:						
Payment Terms & Other Ren	narks					
 Relevant Consignee's copy of Material will be received subj Bills to be submitted strictly v Please mention PO No.,GRN Please send test certificate atta Payment will be made only or All items assigned the same of no.& Premises Code/Complet Unless otherwise provided in Payments are subject to adjust Material will be accepted on Unloading of material will de Date of Delivery: As per req Separate Debit Note require Any corrections on Delivery Subject to PUNE jurisdiction E-Way Bill should be require 	lorry receipt if any, be sen ect to verification of qualit vithin 7 days after material No. and Project name on d ached to the challan. (if app n invoices stating order nur rder number must be billed e 8 Digit HSN Code/ Pan 1 the orders, no payments witt ment for shortage and redu- site on working days from epend on quality clearance uirement from site. for any debit against raise Challan/GRN/ invoices with.	y and quantity at our sit delivered at site. lelivery challans/bills str plicable) nber. d on a common invoice : No. address/contact pers ill be made prior to deli- uction. 09:00am to 6:00pm. on site. invoices. ill not be accepted.	rictly. should be mentioned son etc.for timely prod	1 0		
SCHEDULE OF CASTING PAYMENT 30 WORKING CUBE GOING TO BE CAS IF WE FOUND ANY QUAI IF REJECTION ALL COST BATCH REPORT AND WH AFTER CONFIRMING SCI AMOUNT GOINGTO BE I IF YOU FAIL TO SUPPLY BE DEBITTO YOUR ACCO MATERIAL SHOULD BE ABOVE RATES ARE INCI M 35 - RS.4850/- PER MCU	DAYS AFTER SUBMI T ON SITE & SLUMP LITY ISSUE MATERL GOING TO BE BORN EIGHT SLIP SHOULD HEDULE IF ITS GOIN DEBIT TO YOUR ACC US SAID QTY AS PER OUNT. SUPPLY AS PER SITE LUDING TRANSPORT	TTING TAX INVOL GOING TO BE CHI AL GOING TO BE R N BY YOU. BE REQUIRE ALO G TO BE CHANGE COUNT. R OUR REQUIREM R OUR REQUIREM R REQUIREMENT. CATION, LOADING	ECK REJECT NG WITH DELIVI FROM YOUR EN ENT THEN DECII & UNLOADING.	D, THEN DEC	CIDED	
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