## LIFE 360 C BUILDING

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



GST No: 27ABSFS7285A1ZP Maharashtra

				<b>PURCHASE</b>	<u>ORDER</u>		Original			
Company I	Name:	me: SMP NAMRATA ASSOCIATES  LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir, ShivaJi Chowk,		,	PO No. : PO Date : Valid Till		7,783 06/07/2020 13/07/2020			
elivery A	Ratahnigaothan, Pune-411017.  ivery Address: LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir, ShivaJi Chowk, Ratahnigaothan, Pune-411017.			,	Site Contact Details: Mr. Balu Garande: 888840			de: 888840030		
0 :-		RAJ ELECTRICALS  583 NARAYAN PETH , JALDHARA SOCITY PUNE – 411030 020-24455293  Phone: 020-24455293  Mobile No:					1455293			
ST No:					Contact Person:					
Please Supply the following Materials at our site mentioned above				/e.	Status:	Foreclosed				
	Matei	rial	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)		
SPOT LIGHT		Nos.	16.00	400.00	40.00	3,840.00				
USE FO	R C BLD	G SAMPLE FLAT	ntity: 16.00	Mater	ial Amount :	3,840.00				
	CGST 6%		230.40			Matei		,		
					Transport: Loading / Unloading Amount: Other Charges 1			0.00		
	SGST 6%		230.40		Load			0.00		
Taxes o					Load	Oth	er Charges 1	0.00 0.00 0.00		
Taxes o		ort & Other Char	·ges:		Load	Oth Oth	er Charges 1 er Charges 2	0.00		
Taxes o					Load	Oth Oth T	er Charges 1	0.00		

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Material	HSN Code	Unit	Qty	Rate	Discount	Amount
				(INR)	(%)	(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.

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 WILL BE EXTRA

Prepared by Checked by Approved By estimation