

## 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> 7,784 <b>PO Date :</b> 06/07/2020 <b>Valid Till</b> 13/07/2020
<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> RAJ ELECTRICALS  583 NARAYAN PETH , JALDHARA SOCITY PUNE – 411030 020-24455293 <b>GST No :</b> 27AAXFR4538H1ZJ Maharashtra	<b>Phone:</b> 020-24455293 <b>Mobile No:</b>  <b>Contact Person:</b>  <b>Status:</b> Foreclosed

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
SPOT LIGHT		Nos.	28.00	400.00	40.00	6,720.00
USE FOR BLDG PODIUM FLAT & TOILET						

**Total Quantity:** 28.00

**Taxes:**

CGST 6%	403.20
SGST 6%	403.20

**Taxes on Transport & Other Charges :**

	0.00
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**Material Amount :** 6,720.00

**Transport:** 0.00

**Loading / Unloading Amount:** 0.00

**Other Charges 1** 0.00

**Other Charges 2** 0.00

**Tax Amount :** 806.40

**Total Amount (INR):** 7,526.40

**RUPEES SEVEN THOUSAND FIVE HUNDRED TWENTY-SIX ONLY**

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
<p><b>Note:</b></p> <p><b>Payment Terms &amp; Other Remarks</b></p> <ol style="list-style-type: none"><li>1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.</li><li>2. Material will be received subject to verification of quality and quantity at our site.</li><li>3. Bills to be submitted strictly within 7 days after material delivered at site.</li><li>4. Please mention PO No.,GRN No. and Project name on delivery challans/bills strictly.</li><li>5. Please send test certificate attached to the challan. (if applicable)</li><li>6. Payment will be made only on invoices stating order number.</li><li>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.</li><li>8. Unless otherwise provided in the orders, no payments will be made prior to delivery.</li><li>9. Payments are subject to adjustment for shortage and reduction.</li><li>10. Material will be accepted on site on working days from 09:00am to 6:00pm.</li><li>11. Unloading of material will depend on quality clearance on site.</li><li>12. Date of Delivery: As per requirement from site.</li><li>13. Separate Debit Note require for any debit against raise invoices.</li><li>14. Any corrections on Delivery Challan/GRN/ invoices will not be accepted.</li><li>15. Subject to PUNE jurisdiction.</li><li>16. E-Way Bill should be required along with your each delivery challan.</li></ol> <p>PAYMENT 30 DAYS AFTER BILL SUBMISSION ON SITE.</p> <p>PAYMENT GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE.</p> <p>IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.</p> <p>TRANSPORT WILL BE EXTRA</p>						
Prepared by estimation	Checked by			Approved By		