SNA-Life 360

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



GST No: 27ABSFS7285A1ZP Maharashtra

		RDER Original					
Company Name:	SMP NAMRATA ASSO	CIATES		PO No. :		7,791	
ompany Name.	SMP NAMRATA ASSOCIATES			PO Date :		07/07/2020	
	LIFE 360, Sr. No. 128,12	29,130,131,		Valid Till		15/07/2020	
	Back to Ram Mandir, Sl						
	Ratahnigaothan, Pune-4						
Pelivery Address :	LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir, ShivaJi Chowk,			Site Contact	Details :	Mr. Balu Garano	le: 8888400300
	Ratahnigaothan , Pune-4	11017.					
`o :-	Radhika Cable & Switch Gear Rented Qtr, A-10-11, Sai Chowk, Pimpri,Pune - 411017			Phone:	020-65101883/65113883 9028525885/992313775		
				Mobile No:			
SST No:	27ARAPP9603K1ZH		Maharashtra	Contact Per	Contact Person: Mr.Manoj Mllar		
ease Supply the follo	wing Materials at our site mentioned abov		a	Status:	Token		
Mater		HSN Code	Unit	Qty	Rate	Discount	Amount
					(INR)	(%)	(INR)
1 Pole MCB - 10 A	Amp		Nos	26.00	100.00	0.00	2,600.00
USE FOR PUMP	ROOM, UGWT , STP FO	R ELECTRICA	AL WORK				
			Total Quanti	ty: 26.00			
1 Pole MCB - 20 Amp			Nos	6.00	100.00	0.00	600.00
USE FOR PUMP	ROOM, UGWT , STP FO	R ELECTRICA	AL WORK				
			Total Quanti	ty: 32.00			
12 way SPN DB D	D/D		Nos.	2.00	1,167.00	0.00	2,334.00
USE FOR PUMP	ROOM, UGWT , STP FO	R ELECTRICA	AL WORK				
			Total Quanti	ty: 34.00			
32A 2P MCB WIT	ГН ВОХ		Nos.	3.00	436.00	0.00	1,308.00
USE FOR PUMP	ROOM, UGWT , STP FO	R ELECTRICA	AL WORK				
			Total Quanti	ty: 37.00			
32A 4P MCB			Nos.	1.00	788.00	0.00	788.00
USE FOR PUMP	ROOM, UGWT , STP FO	R ELECTRICA	AL WORK				
			Total Quanti	ty: 38.00			
63 Amp Bus Bar			Nos	2.00	1,200.00	0.00	2,400.00
USE FOR PUMP	ROOM, UGWT , STP FO	R ELECTRICA					
			Total Quanti	ty: 40.00			
Cable Tie			Nos	1.00	270.00	0.00	270.00
USE FOR PUMP	ROOM, UGWT , STP FO	R ELECTRICA					
MG G 1 DD 1 D 2 D 2 D	A D 4		Total Quanti	-	160.00	0.00	1/0 00
MS SADDLE 25 I	MIM		Box	1.00	160.00	0.00	160.00
USE FOR PUMP	ROOM, UGWT , STP FO	R ELECTRICA	AL WORK Total Quanti				
				ty: 42.00			

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	Material	HSN Code	Unit	Qty	Rate	Discount	Amount					
Rawal P	'lug		Box	1.00	(INR) 20.00	0.00	(INR) 20.00					
				1.00								
USE FO	USE FOR PUMP ROOM, UGWT , STP FOR ELECTRICAL WORK											
		Total Quantity:	43.00		0.00							
Screw (3	35 mm X 8 mm)	Pkt	1.00	50.00		50.00						
LISE EO	USE FOR PUMP ROOM, UGWT, STP FOR ELECTRICAL WORK											
OSLITO	KTOWI ROOM, OGWI	, STI TOR ELLCTRIC	Total Quantity:	44.00								
Taxes:												
	CGST 9%	947.70		Material Ar			10,530.00					
	SGST 9%	947.70				Transport:	0.00					
	Loading / Unloading Amount:				ing Amount:	0.00						
					Oth	er Charges 1	0.00					
Taxes o	on Transport & Other Ch		Other Charges 2			0.00						
		0.00			Т	ax Amount:	1,895.40					
					Total A	mount (INR):	12,425.40					
RUP	RUPEES TWELVE THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY											
		0.00	ENTY-FIVE ONLY		Т	ax Amount :	1,895.					

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 WORKING DAYS AFTER BILL SUBMISSION ON OUR SITE.

IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.

DELIVERY IMMEDIATELY ON SITE

LOCAL TRANSPORT WILL BE EXTRA (IF APPLICABLE).

Prepared by Checked by Approved By estimation