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

			<u>PURCHA</u>	SE OK	<u>vek</u>		Original		
Company Name:	LIFE 360, Sr. No. 128,129,130,13 Back to Ram Mandir , ShivaJi Ch Ratahnigaothan , Pune-411017.		31, nowk,		PO No.: 7,136 PO Date: 18/09/2019 Valid Till 25/09/2019				
Delivery Address :					Site Contact Details: Mr. Balu Garande: 8888400300			le:	
¯o :-	AGARWAL AGENCE SURVEY NO 81/3, SI TAL - HAVELI, DIST PIN 411023	HIVANE,			Phone: 7066028120/121/122 Mobile No 7066028108				
GST No :	27AACFA0823D1Z5				Contact Person: MR.AMIT AGARWAL				
lease Supply the follo	e mentioned abov	ve.		Status:		Foreclosed			
Material HS		HSN Code	Unit	<u> </u>	Qty	Rate (INR)	Discount (%)	Amount (INR)	
Reinforcing Tor s			Kg		65.00	36.70	0.00	2,385.50	
C BLDG STAIRC	CASE- 1ST SLAB TO 2	ND SLAB - RM		Quantity:	65.00				
Reinforcment stee mm Fe500	el $d = 08$		Kg	Quantity.	178.00	33.70	0.00	5,998.60	
C BLDG SLAB C	COLUMN - 2ND SLAB	TO 3RD SLAB	(1ST FLR) SITE	MI					
C BLDG SLAB C		TO 3RD SLAB	<u> </u>	MI Quantity:	243.00 63.00	32.60	0.00	2,053.80	
Reinforcment stee mm Fe500	el d = 12		Total Kg	Quantity:		32.60	0.00	2,053.80	
Reinforcment stee mm Fe500	el d = 12 COLUMN - 2ND SLAB		Total Kg (1ST FLR) SITE	Quantity:	63.00	32.60	0.00	2,053.80	
Reinforcment stee mm Fe500 C BLDG SLAB C Reinforcment stee mm Fe500	el d = 12 COLUMN - 2ND SLAB	TO 3RD SLAB	Total Kg (1ST FLR) SITE Total Kg	Quantity: MI Quantity:	63.00				
Reinforcment steemm Fe500 C BLDG SLAB C Reinforcment steemm Fe500 C BLDG SLAB C	column - 2nd Slab el d = 16 column - 2nd Slab	TO 3RD SLAB	Total Kg (1ST FLR) SITE Total Kg (1ST FLR) SITE Total	Quantity: MI Quantity:	306.00 79.00	32.60	0.00	2,575.40	
Reinforcment steemm Fe500 C BLDG SLAB C Reinforcment steemm Fe500	column - 2nd Slab el d = 16 column - 2nd Slab	TO 3RD SLAB	Total Kg (1ST FLR) SITE Total Kg (1ST FLR) SITE	Quantity: MI Quantity:	306.00 79.00			2,575.40	
Reinforcment steemm Fe500 C BLDG SLAB C Reinforcment steemm Fe500 C BLDG SLAB C Reinforcment steemm Fe500	column - 2nd Slab el d = 16 column - 2nd Slab	TO 3RD SLAB	Total Kg (1ST FLR) SITE Total Kg (1ST FLR) SITE Total Kg (1ST FLR) SITE	Quantity: MI Quantity: MI Quantity:	306.00 79.00 385.00 15.00	32.60	0.00		
Reinforcment steemm Fe500 C BLDG SLAB C Reinforcment steemm Fe500 C BLDG SLAB C Reinforcment steemm Fe500	COLUMN - 2ND SLAB el d = 16 COLUMN - 2ND SLAB el d = 20 COLUMN - 2ND SLAB	TO 3RD SLAB	Total Kg (1ST FLR) SITE Total Kg (1ST FLR) SITE Total Kg (1ST FLR) SITE	Quantity: MI Quantity: MI Quantity:	306.00 79.00 385.00 15.00	32.60	0.00	2,575.40	
Reinforcment steemm Fe500 C BLDG SLAB C Reinforcment steemm Fe500 C BLDG SLAB C Reinforcment steemm Fe500 C BLDG SLAB C Reinforcment steemm Fe500	COLUMN - 2ND SLAB el d = 16 COLUMN - 2ND SLAB el d = 20 COLUMN - 2ND SLAB	TO 3RD SLAB	Total Kg (1ST FLR) SITE Total Kg (1ST FLR) SITE Total Kg (1ST FLR) SITE Total Kg	Quantity: MI Quantity: MI Quantity:	306.00 79.00 385.00 15.00 400.00 98.00	32.60	0.00	2,575.40	

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GST No: 27ABSFS7285A1ZP Maharashtra

	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Taxes:					3.5 .		16 607 10
	CGST 9%	1,502.74		Material Amount :			16,697.10
	SGST 9%	1,502.74				Transport:	0.00
	3031 370	1,302.71		Loa	ding / Unload	ding Amount:	0.00
					Otl	her Charges 1	0.00
Taxes o	on Transport & Other Char	ges :			Otl	her Charges 2	0.00
		0.00			F	Γax Amount :	3,005.48
				Total Amount (INR):		19,702.58	
RIIP	FFS NINFTFFN THOUSAN) SEVEN HUNDRED 1	THREE ONLV				

RUPEES NINETEEN THOUSAND SEVEN HUNDRED THREE ONLY

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.

MAKE - UMA TMT FE 500.

PAYMENT 30 DAYS AFTER BILL SUBMISSION ON SITE.

BAR NUMBER & BULD NUMBER SHOULD BE MENTION ON YOUR DELIVERY CHALLAN.

TEST REPORT REQUIRE ALONG WITH DELIVERY CHALLAN.

ABOVE RATES ARE INCLUDED TRANSPORT/ LOADING & UNLOADING.

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

ACCOUNT.

DELIVERY STRICTLY REQUIRE AS PER SITE REQUIREMENT.

WEIGHT SLIP SHOULD BE REQUIRE.

WEIGHT TOLERANCE +/- 0.50% GOING TO BE ACCEPT, IF DIFFERENCE FOUND MORE THEN IT, TOTAL

AMOUNT

GOING TO BE DEBIT TO YOUR ACCOUNT.

Prepared by Checked by Approved By sandeep