SNA-Life 360

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



				PUR	CHASE OR	DER		Original	
				<u>1 UK</u>					
Company N	ame:	SMP NAMRATA	ASSOCIATES			PO No. : PO Date :		7,810 25/07/2020	
		Back to Ram Mar	. 128,129,130,131, ndir , ShivaJi Chowk, Pune-411017			Valid Till		03/08/2020	
elivery Ad	Ratahnigaothan , Pune-411017. ery Address : LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk Ratahnigaothan , Pune-411017.						Mr. Balu Garano 8888400300	le:	
0 :-	- DORSET INDUSTRIES PRIVATE LIMITED PLOT NO – 66 VILLAGEBAMNOLI DWARKA SEC – 28 NEW DELHI –				Phone: Mobile No				
110077 ST No : 07AAGCD4520P1ZF		Delhi		Contact Person:					
ease Supply the following Materials at our site mentioned above				e.		Status:		Token	
	Mater		HSN Code	Unit	<u> </u>	Qty	Rate (INR)	Discount (%)	Amount (INR)
Cylindrical Lock with Key		Nos.		10.00	370.00	0.00	3,700.00		
USE FOF	R B BLDO	G SOCIETY OFFI	CE 7& B BLDG FLA	AT NO -20	01 208				
				11110 20	Total Quantity:	10.00			
Cylindric	al Lock w	vithout Key		Nos.		10.00 5.00	350.00	0.00	1,750.00
-		-	CE 7& B BLDG FLA	Nos.	Total Quantity:	5.00	350.00	0.00	1,750.00
USE FOF	R B BLDO	-		Nos. AT NO -20	Total Quantity:	5.00			
-	R B BLDO	-		Nos.	Total Quantity:	5.00	350.00	0.00	1,750.00
USE FOF	R B BLDO tu 3"	G SOCIETY OFFI		Nos. AT NO -20 Nos.	Total Quantity: 01,208 Total Quantity:	5.00			
USE FOF PVC Gatt	R B BLDO tu 3"	G SOCIETY OFFI	CE 7& B BLDG FLA	Nos. AT NO -20 Nos.	Total Quantity: 01,208 Total Quantity:	5.00 15.00 30.00			
USE FOF	R B BLDO tu 3" R B BLDO	G SOCIETY OFFI	CE 7& B BLDG FLA CE 7& B BLDG FLA	Nos. AT NO -20 Nos.	Total Quantity: 01,208 Total Quantity: 01,208	5.00 15.00 30.00	15.00		
USE FOF PVC Gatt	R B BLDO tu 3" R B BLDO CGST 9%	G SOCIETY OFFI	CE 7& B BLDG FLA CE 7& B BLDG FLA 531.00	Nos. AT NO -20 Nos.	Total Quantity: 01,208 Total Quantity: 01,208	5.00 15.00 30.00	15.00	0.00	450.00
USE FOF PVC Gatt	R B BLDO tu 3" R B BLDO	G SOCIETY OFFI	CE 7& B BLDG FLA CE 7& B BLDG FLA	Nos. AT NO -20 Nos.	Total Quantity: 01,208 Total Quantity: 01,208	5.00 15.00 30.00 45.00	15.00 Mate	0.00 rial Amount :	450.00 5,900.00 0.00
USE FOF PVC Gatt	R B BLDO tu 3" R B BLDO CGST 9%	G SOCIETY OFFI	CE 7& B BLDG FLA CE 7& B BLDG FLA 531.00	Nos. AT NO -20 Nos.	Total Quantity: 01,208 Total Quantity: 01,208	5.00 15.00 30.00 45.00	15.00 Mate	0.00 rial Amount : Transport: ding Amount:	450.00 5,900.00 0.00 0.00
USE FOF PVC Gatt USE FOF Taxes:	R B BLDO tu 3" R B BLDO CGST 9%	G SOCIETY OFFI	CE 7& B BLDG FLA CE 7& B BLDG FLA 531.00 531.00	Nos. AT NO -20 Nos.	Total Quantity: 01,208 Total Quantity: 01,208	5.00 15.00 30.00 45.00	15.00 Mate ing / Unload Oth	0.00 rial Amount : Transport: ding Amount: her Charges 1	450.00 5,900.00 0.00 0.00 0.00
USE FOF PVC Gatt USE FOF Taxes:	R B BLDO tu 3" R B BLDO CGST 9%	G SOCIETY OFFI	CE 7& B BLDG FLA CE 7& B BLDG FLA 531.00 531.00	Nos. AT NO -20 Nos.	Total Quantity: 01,208 Total Quantity: 01,208	5.00 15.00 30.00 45.00	15.00 Mate ing / Unload Oth Oth	0.00 rial Amount : Transport: ding Amount: her Charges 1 her Charges 2	450.00 5,900.00 0.00 0.00 0.00 0.00
USE FOF PVC Gatt USE FOF Taxes:	R B BLDO tu 3" R B BLDO CGST 9%	G SOCIETY OFFI	CE 7& B BLDG FLA CE 7& B BLDG FLA 531.00 531.00	Nos. AT NO -20 Nos.	Total Quantity: 01,208 Total Quantity: 01,208	5.00 15.00 30.00 45.00	15.00 Mate ing / Unload Ott ,	0.00 rial Amount : Transport: ding Amount: her Charges 1 her Charges 2 Fax Amount :	450.00 5,900.00 0.00 0.00 0.00 1,062.00
USE FOF PVC Gatt USE FOF Taxes: Taxes of	R B BLDO tu 3" R B BLDO CGST 9% SGST 9%	G SOCIETY OFFI	CE 7& B BLDG FLA CE 7& B BLDG FLA 531.00 531.00	Nos. <u>AT NO -20</u> Nos. <u>AT NO -20</u>	Total Quantity: 01,208 Total Quantity: 01,208	5.00 15.00 30.00 45.00	15.00 Mate ing / Unload Ott ,	0.00 rial Amount : Transport: ding Amount: her Charges 1 her Charges 2	450.00

SNA-Life 360

LIFE 360, Sr. No. 128,129,130,131,

Back to Ram Mandir , ShivaJi Chowk,

Ratahnigaothan, Pune-411017.



GST No: 27ABSFS7285A1ZP Maharashtra Material HSN Code Unit Otv 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 GOING TO BE PROCESS 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE. IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE, DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. LOCAL TRANSPORT & UNLOADING WILL BE EXTRA AS APPLICABLE. LOCAL TRANSPORT, LOADING & UNLOADING INCLUDED. IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE, DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. DELIVERY REQUIRE AS PER SITE REQUIREMENT. IF WE FOUND ANY QUALITY ISSUE MATERIAL GOING TO BE RETURN TO YOU & ALL COST GOING TO BE BORN BY YOU. Prepared by Checked by **Approved By** sandeep