

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**

Company Name: SMP NAMRATA ASSOCIATES LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	PO No. : 7,851 PO Date : 19/09/2020 Valid Till 08/09/2020
Delivery Address : LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	Site Contact Details : Mr. Balu Garande: 8888400300
To :- N L BHANDARI SHOP NO 2, SHRI KRISHNA APARTMENT OPP-PRINCE MANGAL KARALAYA Pune - 411002, GST No : 27ABGPB6807K1ZM Maharashtra	Phone: 020-26458182 Mobile No: 020-26458182 Contact Person: Status: Foreclosed

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Adhesive		Kg	80.00	50.00	0.00	4,000.00
Main Entrance Fountain						
Total Quantity:			80.00			
Grout Black		Kg	3.00	70.00	15.25	177.98
Main Entrance Fountain						
Total Quantity:			83.00			
Taxes:						
				Material Amount :		4,177.98
CGST 9%		376.02		Transport:		0.00
SGST 9%		376.02		Loading / Unloading Amount:		0.00
				Other Charges 1		0.00
				Other Charges 2		0.00
Taxes on Transport & Other Charges :				Tax Amount :		752.04
		0.00		Total Amount (INR):		4,930.02

RUPEES FOUR THOUSAND NINE HUNDRED THIRTY ONLY

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (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. LOADING INCLUDING UNLOADING IS IN COMPANY SCOPE TRANSPORT WILL BE EXTRA						
Prepared by sandeep						
Checked by						
Approved By						