

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



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. : 7,876 PO Date : 18/09/2020 Valid Till 25/09/2020
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 :- Penna Cement Industries Ltd. Sr.No 63, Hissa No 02, Near Kasat Colony (Kakade Vasti), Khodhwa BK, Pune 411048 GST No : 27AABCP2290D1ZO Maharashtra	Phone: 020-26383620/26388920/26386200 Mobile No: 9860480348/7620523251 Contact Person: Nilesh Rathod Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Cement OPC 43 grade - 50 kg/bag		Bag	500.38	207.04	0.00	103,598.68
C BLDG COLUMN - 16TH SLAB TO 17TH SLAB(15TH FL -M20 SITE MIX / C BLDG LIFT PARADI - 16TH SLAB TO 17TH SLAB -M20 SITE MIX - / C BLDG 17TH SLAB STAIRCASE-50% -M20SITE MIX – Cum / C BLDG COLUMN - 17TH SLAB TO OHWT BOT SLAB - M20SITE MIX / C BLDG LIFT PARADI - ABOVE 17TH SLAB -M20 SITE MIX / C BLDG COLUMN -OHWT BOT SLAB TO OHWT TOP SLAB - M20 SITE M						

Total Quantity: 500.38

Taxes:

CGST 14%	14,503.82
SGST 14%	14,503.82

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 103,598.68

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 29,007.64

Total Amount (INR): 132,606.32

RUPEES ONE LAC THIRTY-TWO THOUSAND SIX HUNDRED SIX 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. PENNA CEMENT OP - 50 KG BAG PER BAG = RS.265.00/- PAYMENT 30 DAYS PDC AFTER BILL SUBMISSION ON OUR SITE. BATCH NUMBER MFG DATE SHOULD BE CLEARLY MENTION ON EACH AND EVERY BAG. IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. ABOVE RATES ARE INCLUDING LOADING UNLOADING & TRANSPORT.						
Prepared by sandeep	Checked by		Approved By			