

**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**

<b>Company Name:</b> SMP NAMRATA ASSOCIATES  LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>PO No. :</b> 7,886 <b>PO Date :</b> 28/09/2020 <b>Valid Till</b> 05/10/2020
<b>Delivery Address :</b> LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaothan , Pune-411017.	<b>Site Contact Details :</b> Mr. Balu Garande: 8888400300
<b>To :-</b> SHANTI SALES  BHAWANI PETH NEAR GOKUL VASTAD TALIM PUNE 411042 <b>GST No :</b> 27ADAFS5809A1ZD Maharashtra  Please Supply the following Materials at our site mentioned above.	<b>Phone:</b> 26383254 <b>Mobile No</b> 26382655  <b>Contact Person:</b>  <b>Status:</b> Token

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Angle Cock (3057)		Nos.	6.00	312.00	0.00	1,872.00
SOCIETY OFFICE & B WING CP MATERIAL FLAT NO 201 & 208						
			<b>Total Quantity:</b>	6.00		
Bottle Trap (Code ALE-ESS-773NL300X125)		Nos.	1.00	768.00	0.00	768.00
SOCIETY OFFICE & B WING CP MATERIAL FLAT NO 201 & 208						
			<b>Total Quantity:</b>	7.00		
Connection pipe 24"		Nos.	4.00	90.00	0.00	360.00
SOCIETY OFFICE & B WING CP MATERIAL FLAT NO 201 & 208						
			<b>Total Quantity:</b>	11.00		
Health Faucet(Code ALD-CHR-593)		Nos.	9.00	896.00	0.00	8,064.00
SOCIETY OFFICE & B WING CP MATERIAL FLAT NO 201 & 208						
			<b>Total Quantity:</b>	20.00		

**Taxes:**

CGST 9%	995.76
SGST 9%	995.76

**Taxes on Transport & Other Charges :**

	0.00
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**Material Amount :** 11,064.00**Transport:** 0.00**Loading / Unloading Amount:** 0.00**Other Charges 1** 0.00**Other Charges 2** 0.00**Tax Amount :** 1,991.52**Total Amount (INR):** 13,055.52**RUPEES THIRTEEN THOUSAND FIFTY-SIX ONLY**

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<b>Note:</b>  <b>Payment Terms &amp; Other Remarks</b>  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 DYAS AFTER RECEIVING MATERIAL AND TAX INVOICE ON SITE. ABOVE RATES ARE INCLUDING TRANSPORT & LOADING. UNLOADING IS IN OUR SCOPE IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.. WARRANTY AS PER COMPANY NORMS. DELIVERY REQUIRE AS PER SITE REQUIRMENT.						
<b>Prepared by</b> estimation						
<b>Checked by</b>						
<b>Approved By</b>						