## **LIFE 360 C BUILDING**

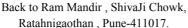
LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShiyaJi Chowk



			ndir, ShivaJi Chowk, an, Pune-411017.			CREAT	ING ENERGETIC SPACES
		GST No : 27A	ABSFS7285A1ZP N	Iaharashtra			
			PURCHASE (	<u>ORDER</u>		Original	
Company Name:	SMP NAMRAT	TA ASSOCIATES		PO No. :		7,901	
	LIFE 360 Sr N	lo. 128,129,130,131,		PO Date : Valid Till		14/10/2020 21/10/2020	
		andir , ShivaJi Chowk	,	vand 111		21/10/2020	
Delivery Address :	-	Ratahnigaothan , Pune-411017.					
Senvery Address :	LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk,			Site Contact Details : Mr. Balu Garande: 8888400300			le:
	Ratahnigaothan, Pune-411017.					8888400300	
ſo :-	SHANTI SALI	ES		Phone:	26383254		
	BHAWANI PETH NEAR GOKUL			Mobile No	<b>Mobile No</b> 26382655		
GST No :	VASTAD TALIM PUNE 411042 27ADAFS5809A1ZD		Maharashtra	Contact Person:			
lease Supply the following Materials at our site mentioned above			/e	Status: Token			
Mate	-	HSN Code	Unit	 Qty	Rate	Discount	Amount
~				-•	(INR)	(%)	(INR)
Concealed flush valves(FLV 1095)		Nos.	6.00	1,667.25	0.00	10,003.50	
C BLDG SAMPE	EL FLAT - 105,10	6,107	Tatal Quar				
Divertor Concealed body(			<b>Total Quan</b> Nos.	6.00 6.00	1,400.70	0.00	8,404.20
ALD-CHR-065)							
C BLDG SAMPE	EL FLAT - 105,10	6,107					
			Total Quan	ntity: 12.00			
Taxes:	,				Material Amount : 18,407.70		
CGST 9%	1,656.70				Transport:		
SGST 9% 1,656.70			Load	Loading / Unloading Amount:			
						her Charges 1	0.00
Taxes on Transi	oort & Other Cha	arges :				her Charges 2	0.00
0.00						Tax Amount :	3,313.40
		0.00				Amount (INR):	21,721.10
RUPEES TWE	ENTY-ONE THOU	SAND SEVEN HUNDR	ED TWENTY-ONE ON	LY			

## LIFE 360 C BUILDING

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





## 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 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. Prepared by Checked by Approved By sandeep