

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. : 7,904 PO Date : 17/10/2020 Valid Till 24/10/2020
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 :- GANRAJ ENTERPRISES. NEAR DATTA MANDIR, CWPRS GATE NO 2, KOLHEWADI, PUNE - 411024 GST No : 27BCJPK1025R1Z9 Maharashtra	Phone: 7091191919 Mobile No: 7091191919 Contact Person: MR.SUNIL Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Aggregate crushed 20 mm		m3	20.47	812.73	0.00	16,636.58
C Building 12th Floor AAC Block/C Building 13th Floor AAC Block/C Building 14th Floor AAC Block/C Building 15th Floor AAC Block						

Total Quantity: 20.47

Taxes:

CGST 2.5%	415.91
SGST 2.5%	415.91

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 16,636.58

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 831.82

Total Amount (INR): 17,468.40

RUPEES SEVENTEEN THOUSAND FOUR HUNDRED SIXTY-EIGHT 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 WORKING DAYS AFTER BILL SUBMISSION ON SITE. BILL ONLY GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE. IF WE FOUND ANY QUALITY OR QTY ISSUES MATERIAL GOING TO BE RETURN TO YOU & ALL COST GOING TO BE BORN BY YOU. DELIVER MATERIAL AS PER SITE REQUIREMENT. E-WAY BILL SHOULD BE REQUIRE WITH EACH DELIVERY CHALLAN CRUSH SAND 6.63 BRASS @ RS.2300/- PER BRASS.						
Prepared by sandeep	Checked by		Approved By			