

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. : 7,912 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 :- KOMAL SALES SHOP NO 6& 7 MOTHAPELLI ESTATE 7 LOVE CHOWK S.S ROAD OPP - CHANDAN HOTEL , PUNE -37 GST No : 27AAIFK4329G1ZA Maharashtra	Phone: 02026448202/ 26441707 Mobile No Contact Person: Status: Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Azulate Aqua (600 X 600) Tile		Sq.ft	260.00	48.00	0.00	12,480.00
USE FOR CUB HOUSE - Azulate Aqua (600 X 600) Tile Coverage Area = 15.5 Sq.ft = 17 Pcs per box						
Azulate Blue Art (600 X 600)Tile		Sq.ft	<div>Total Quantity: 260.00</div> 16.00	48.00	0.00	768.00
USE FOR CUB HOUSE - Azulate Blue Art (600 X 600)Tile Coverage Area = 15.5 Sq. = 1 box						
			<div>Total Quantity: 276.00</div>			
<div>Taxes:</div>						
<div>CGST 9%</div>		<div>1,192.32</div>	<div>Material Amount : 13,248.00</div>			
<div>SGST 9%</div>		<div>1,192.32</div>	<div>Transport: 0.00</div>			
			<div>Loading / Unloading Amount: 0.00</div>			
			<div>Other Charges 1 0.00</div>			
<div>Taxes on Transport & Other Charges :</div>			<div>Other Charges 2 0.00</div>			
<div></div>		<div>0.00</div>	<div>Tax Amount : 2,384.64</div>			
			<div>Total Amount (INR): 15,632.64</div>			
<div>RUPEES FIFTEEN THOUSAND SIX HUNDRED THIRTY-THREE ONLY</div>						

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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 GOING TO BE PROCESS AFTER BILL SUBMISSION ON SITE.						
BATCH NUMBER CLEARLY MENTION ON EACH BOXES						
IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.						
ABOVE RATES ARE INCLUDING LOADING/TRANSPORTATION.						
GST WILL BE EXTRA AS APPLICABLE.						
30 DAYS PDC PAYMENT WILL BE MADE AFTER RECEIVING INVOICE ON SITE.						
BREKAGE QTY NOT GOING TO BE CONSIDER IN GRN QTY.						
DELIVERY AS PER SITE REQUIREMENT.						
LOCAL TRANSPORT WILL BE EXTRA.						
Prepared by sandeep						
Checked by						
Approved By						