

# LIFE 360 C BUILDING

LIFE 360, Sr. No. 128,129,130,131,  
Back to Ram Mandir , ShivaJi Chowk,  
Ratahnigaothan , Pune-411017.

GST No : 27ABSF57285A1ZP 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> 7,916 <b>PO Date :</b> 19/10/2020 <b>Valid Till</b> 26/10/2020
<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	<b>Phone:</b> 26383254 <b>Mobile No</b> 26382655 <b>Contact Person:</b> <b>Status:</b> Token

Please Supply the following Materials at our site mentioned above.

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
ALD CHR 705L130 ( Waste Coupling )		Nos.	5.00	269.70	0.00	1,348.50
C WING CP MATERIAL ACCOUNT & SALES OFFICE						
			<b>Total Quantity:</b>	5.00		
Angle Cock (3057)		Nos.	12.00	239.25	0.00	2,871.00
C WING CP MATERIAL ACCOUNT & SALES OFFICE						
			<b>Total Quantity:</b>	17.00		
Bottle Trap (Code ALE-ESS-773NL300X125)		Nos.	4.00	600.30	0.00	2,401.20
C WING CP MATERIAL ACCOUNT & SALES OFFICE						
			<b>Total Quantity:</b>	21.00		
Connection pipe 24"		Nos.	8.00	90.00	0.00	720.00
C WING CP MATERIAL ACCOUNT & SALES OFFICE						
			<b>Total Quantity:</b>	29.00		
Health Faucet(Code ALD-CHR-593)		Nos.	4.00	539.40	0.00	2,157.60
C WING CP MATERIAL ACCOUNT & SALES OFFICE						
			<b>Total Quantity:</b>	33.00		
Over head Shower (shower rose) (OHS 1757)		Nos.	1.00	1,818.30	0.00	1,818.30
C WING CP MATERIAL ACCOUNT & SALES OFFICE						
			<b>Total Quantity:</b>	34.00		
Pillar cock (Code FLR-CHR-5011N )		Nos.	2.00	730.80	0.00	1,461.60
C WING CP MATERIAL ACCOUNT & SALES OFFICE						
			<b>Total Quantity:</b>	36.00		
Piller Cock(OPL-CHR-15001PM)		Nos.	3.00	878.70	0.00	2,636.10

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)				
C WING CP MATERIAL ACCOUNT & SALES OFFICE										
			Total Quantity:	39.00						
Shower Arm(Code SHA-CHR-477P)		Nos.	1.00	278.40	0.00	278.40				
C WING CP MATERIAL ACCOUNT & SALES OFFICE										
			Total Quantity:	40.00						
Single Lever Divertor(OPP-CHR-15065K PM)		Nos.	2.00	635.10	0.00	1,270.20				
C WING CP MATERIAL ACCOUNT & SALES OFFICE										
			Total Quantity:	42.00						
Spout(Opal SPJ 15429)		Nos.	1.00	669.90	0.00	669.90				
C WING CP MATERIAL ACCOUNT & SALES OFFICE										
			Total Quantity:	43.00						
Taxes:										
<table border="1"><tr><td>CGST 9%</td><td>1,586.96</td></tr><tr><td>SGST 9%</td><td>1,586.96</td></tr></table>			CGST 9%	1,586.96	SGST 9%	1,586.96				
CGST 9%	1,586.96									
SGST 9%	1,586.96									
			Material Amount :		17,632.80					
			Transport:		0.00					
			Loading / Unloading Amount:		0.00					
			Other Charges 1		0.00					
			Other Charges 2		0.00					
Taxes on Transport & Other Charges :			Tax Amount :		3,173.92					
<table border="1"><tr><td></td><td>0.00</td></tr></table>				0.00	Total Amount (INR):		20,806.72			
	0.00									
RUPEES TWENTY THOUSAND EIGHT HUNDRED SEVEN ONLY										
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.										

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
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 sandeep	Checked by			Approved By		