

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. : 7,919 PO Date : 21/10/2020 Valid Till 28/10/2020
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 :- DHANLAXMI HARDWARE & ELECTRICAL SIDHARTH NAGAR MAIN ROAD RAHATANI PUNE - 17 GST No : 27AXJPG4036C1ZT Maharashtra Please Supply the following Materials at our site mentioned above.	Phone: 8888676004 Mobile No 8888676004 Contact Person: Status: Token

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1" Upvc Coupler		Nos.	5.00	20.00	0.00	100.00
Plumbing Expenses on Site						
Total Quantity:			5.00			
1/2" Upvc Elbow		Nos.	8.00	10.00	0.00	80.00
Plumbing Expenses on Site						
Total Quantity:			13.00			
1/2" UPVC F.T.A		Nos.	1.00	60.00	0.00	60.00
Plumbing Expenses on Site						
Total Quantity:			14.00			
1/2" Upvc Pipe 10'		Nos.	7.00	130.00	0.00	910.00
Plumbing Expenses on Site						
Total Quantity:			21.00			
11/2"x1" Upvc R/Bush		Nos	1.00	60.00	0.00	60.00
Plumbing Expenses on Site						
Total Quantity:			22.00			
2" Upvc Elbow		Pair	7.00	80.00	0.00	560.00
Plumbing Expenses on Site						
Total Quantity:			29.00			
2" x 11/2" upvc R/ Tee		Nos.	1.00	67.80	0.00	67.80
Plumbing Expenses on Site						
Total Quantity:			30.00			
2" x 11/2" upvc R/S		Nos.	3.00	120.00	0.00	360.00
Plumbing Expenses on Site						
Total Quantity:			33.00			

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
50mm Pad Lock		Nos	2.00	60.00	0.00	120.00
USE FOR GODAWON						
Total Quantity:			35.00			
8" patra		PCS	2.00	8.47	0.00	16.94
Plumbing Expenses on Site						
Total Quantity:			37.00			
Araldite		Kg	1.00	780.00	0.00	780.00
CLUB HOUSE GRANITE WORK						
Total Quantity:			38.00			
Araldite Set		Nos	4.00	1,150.00	15.25	3,898.50
CLUB HOUSE GRANITE WORK						
Total Quantity:			42.00			
Grout Ivory		Kg	15.00	80.00	0.00	1,200.00
USE FOR POSSESSION FLAT						
Total Quantity:			57.00			
Kitchen Sink 18" x 22"		Nos.	1.00	1,150.00	0.00	1,150.00
B BLDG FLAT NO 208						
Total Quantity:			58.00			
LED Bulb 9 Watt		Nos.	16.00	130.00	15.25	1,762.80
USE FOR C BLDG						
Total Quantity:			74.00			
Tadi Patti 10"		Nos	2.00	250.00	0.00	500.00
DOGAWON USE						
Total Quantity:			76.00			
Upvc Solvents		Nos.	2.00	140.00	0.00	280.00
Plumbing Expenses on Site						
Total Quantity:			78.00			
UPVC Ball Valve 1/2"		Nos.	23.00	90.00	0.00	2,070.00
Plumbing Expenses on Site						
Total Quantity:			101.00			
White Silicon		Nos.	5.00	90.00	0.00	450.00
USE FOR POSSESSION FLAT						
Total Quantity:			106.00			

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Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Taxes:						
CGST 9%	1,298.34				Material Amount :	14,426.04
SGST 9%	1,298.34				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 : 2,596.68
	0.00				Total Amount (INR):	17,022.72
RUPEES SEVENTEEN THOUSAND TWENTY-THREE 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.						
PAYMENT GOING TO BE PROCESS 30 WORKING DAYS AFTER BILL SUBMISSION ON SITE.						
IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE, DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.						
LOCAL TRANSPORT & UNLOADING WILL BE INCLUDIGN.						
Prepared by sandeep			Checked by		Approved By	