SNA-Life 360

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



			n , Pune-411017.				CREA	ING ENERGETIC SPACES
		GST No: 27A	BSFS7285A1ZP	Maharas	htra			
			PURCHASE	ORD	<u>ER</u>		Original	
Company Name:	SMP NAMRATA A	SSOCIATES		PO No. : PO Date :			7,930 24/10/2020	
	LIFE 360, Sr. No. 12	28,129,130,131,			Valid Till		31/10/2020	
	Back to Ram Mandin	r , ShivaJi Chowk,						
D Process Address	Ratahnigaothan , Pur			\rightarrow				
Delivery Address : LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chow Ratahnigaothan , Pune-411017.		r , ShivaJi Chowk,	Site Contact Details :		Details :	Mr. Balu Garande: 8888400300		
То :-	RAJ ELECTRICAL	S			Phone: 020-2		24455293	
	583 NARAYAN PE SOCITY PUNE – 41 020-24455293			N	Aobile No			
GST No :	27AAXFR4538H1Z	J	Maharashtra	C	Contact Person:			
Please Supply the follo	owing Materials at our s	site mentioned above	Э.	s	Status:		Token	
Mater	rial	HSN Code	Unit		Qty	Rate (INR)	Discount (%)	Amount (INR)
HYBEC ECOBRI			Nos.		12.00	420.00	40.00	3,024.00
EB-9004 6W GU1								
RETROFIT LAM	P 3000K							
USE FOR GYM F	PERGOLA & SOUTH	Í SIDE CHAJJA						
	rain;		Total Qua	antity:	12.00	2 600 00	40.00	4 220 00
HYBEC ECOBRI EB-9704 LED FL			Nos.		2.00	3,600.00	40.00	4,320.00
LIGHT 100W 300								
USE FOR MAIN	GATE							
HYBEC ELITE H	II ∩_5386		Total Qua Nos.	antity:	14.00	5,740.00	40.00	10,332.00
12W SURFACE C			1105.		3.00	3,770.00	TU.00	10,552.00
LIGHT(IP54)300								
(GREY BODY)	USE FOR -CLUB HO	USE OUT EAST S	SIDE , UP SIDE Total Qu a		47.00			
HYBEC ELITE H	HLO-5391		Nos.	antity:	17.00 1.00	3,800.00	40.00	2,280.00
7W SURFACE W			1.00.		1.00	5,000		
LIGHT (IP54) 300	00K							
GYM TERRACE	SIDE WALL LIGHT	,						
			Total Qua	antity:	18.00			
HYBEC ELITE H	ILO-6018		Nos.		3.00	3,200.00	40.00	5,760.00
3W RECESSED FOOT/STEP LIG	UT/ID5/)							
3000K	ПI(IF <i>3</i> 4)							
USE FOR GYM T	TEDD ACE							
USE FOR GINI I	IERRACE		Total Qua	antity:	21.00			
HYBEC ELITE H	ILO-8591		Nos.	anny.	6.00	1,280.00	40.00	4,608.00
DOWN LIGHT (I	IP54)GU10				0.00	,		,
6W GREY BODY	ζ							

		LIFE 360, Sr. No Back to Ram Man Ratahnigaotha	Life 360 5. 128,129,130,131, dir , ShivaJi Chowl n , Pune-411017. BSFS7285A1ZP		shtra			
	Material	HSN Code	Unit	-	Qty	Rate (INR)	Discount (%)	Amount (INR)
USE FO	R SOUTH SIDE CHAJJA					()	((-))	(
DOWN	HYBEC ELITE HLO-8592 DOWN LIGHT (IP54) GU10 GREY BODY		Total Q Nos.	uantity:	27.00 6.00	1,330.00	40.00	4,788.00
USE FO	R GYM PERGOLA							
15W LE	ELITE HLR-2657 D RECESSED LIGHT BLACK 4		Total Q Nos.	uantity:	33.00 41.00	1,300.00	40.00	31,980.00
USE FO	R CLUB HOUSE & GYM	CELLING						
SPEAKI 6 INCH	ER -BOSCH MAKE		Total Q Nos.	uantity:	74.00 4.00	700.00	15.25	2,373.00
USE FO	R GYM							
T.			Total Q	uantity:	78.00			
Taxes:	CGST 6%	3,461.76			Material Amount :		69,465.00	
	CGST 9% 1,059.21						Transport:	0.00
	SGST 6% 3,461.76			Loading / Unloading Amoun				0.00
						Oth	er Charges 1	0.00
Taxes o	SGST 9% I l Transport & Other Chr	1,059.21 nrges : 0.00				Т	er Charges 2 'ax Amount : mount (INR):	0.00 9,041.94 78,506.94
RUP	EES SEVENTY-EIGHT TH	OUSAND FIVE HUNDR	RED SEVEN ONLY					

SNA-Life 360

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

Back to Ram Mandir , ShivaJi Chowk,

Ratahnigaothan, Pune-411017.



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 DAYS AFTER BILL SUBMISSION ON SITE. PAYMENT GOING TO BE PROCESS AS PER QTY APPROVED FROM SITE. IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT. TRANSPORT WILL BE EXTRA Prepared by Checked by **Approved By** sandeep