

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. : 7,582 PO Date : 15/02/2020 Valid Till 22/02/2020
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 :- Parshavi Enterprises bhavani peth wastad talim pune 411042 GST No : Maharashtra Please Supply the following Materials at our site mentioned above.	Phone: 02026362233 Mobile No 9822613322 Contact Person: Status: Token

Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Door Stopper		Nos.	121.00	130.00	0.00	15,730.00
B BUILDING Carpentry Work						
		Total Quantity:	121.00			
Handle 7"		Nos.	117.00	110.00	0.00	12,870.00
B BUILDING Carpentry Work						
		Total Quantity:	238.00			
Main Door Handle		Nos.	117.00	190.00	0.00	22,230.00
B BUILDING Carpentry Work						
		Total Quantity:	355.00			
Tadi Patti 8"		Nos	117.00	190.00	0.00	22,230.00
B BUILDING Carpentry Work						
		Total Quantity:	472.00			
Taxes:						
CGST 9%	6,575.40				Material Amount :	73,060.00
SGST 9%	6,575.40				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 :	13,150.80
	0.00				Total Amount (INR):	86,210.80
RUPEES EIGHTY-SIX THOUSAND TWO HUNDRED ELEVEN ONLY						

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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 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 EXTRA AS APPLICABLE.						
Prepared by sandeep	Checked by		Approved By			