

# LIFE 360 C BUILDING

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

GST No : 27ABSFS7285A1ZP 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, Ratahnigaathan , Pune-411017.	<b>PO No. :</b> 7,806 <b>PO Date :</b> 11/07/2020 <b>Valid Till</b> 30/07/2020
<b>Delivery Address :</b> LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir , ShivaJi Chowk, Ratahnigaathan , Pune-411017.	<b>Site Contact Details :</b> Mr. Balu Garande: 8888400300
<b>To :-</b> CHETTINAD CEMENT CORPORATION PRIVATE LIMITED SR.NO 5,43/1A-44, 45 AT AHUJA AND ALEGAON SOUTH SOLAPUR 413215 <b>GST No :</b> 27AAACC3130A1ZJ Maharashtra	<b>Phone:</b> 7770015373 <b>Mobile No:</b> 7770015373 <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)
Cement OPC 43 grade - 50 kg/bag		Bag	1,000.26	243.75	0.00	243,813.38

C BLDG 15TH SLAB STAIRCASE-50% - M20 SITE MIX – Cum & C BLDG COLUMN -15TH SLAB TO 16TH SLAB(14TH FL - M20 SITE MIX & C BLDG LIFT PARADI 15TH SLAB TO 16TH SLAB - M20 SITE MIX & C BLDG 16TH SLAB STAIRCASE-50% -M20 SITE MIX & C BLDG COLUMN - 16TH SLAB TO 17TH SLAB(15TH FL -M20 SITE MIX &

Total Quantity: 1,000.26

**Taxes:**

CGST 14%	34,133.87
SGST 14%	34,133.87

Material Amount : 243,813.38

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 68,267.75

Total Amount (INR): 312,081.12

**Taxes on Transport & Other Charges :**

	0.00
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RUPEES THREE LAC TWELVE THOUSAND EIGHTY-ONE 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.

CEMENT OPC 50 KG BAG PER BAG = RS.312.00/

PAYMENT 30 DAYS PDC AFTER BILL SUBMISSION ON OUR SITE.

BATCH NUMBER MFG DATE SHOULD BE CLEARLY MENTION ON EACH AND EVERY BAG.

IF WE FOUND ANY QUALITY ISSUE BEFORE OR AFTER USE DECIDED AMOUNT GOING TO BE DEBIT TO YOUR ACCOUNT.

ABOVE RATES ARE INCLUDING LOADING UNLOADING & TRANSPORT

**Prepared by**

estimation

**Checked by**

**Approved By**