



SUMIT WOODS LTD

B – 1101, Express Zone, W. E. Highway, Diagonally Opp. to Oberoi Mall, Malad (East), Mumbai-97. Maharashtra (India) . Tel. No. 022 - 2874 9966 / 9977.

Email : contact@sumitwoods.com., Email
Id-contact@sumitwoods.com ,
Phone No-02228749966

PURCHASE ORDER

Supplier Details		PO Details	
Supplier Name :	Jai Mataji Plaster of Paris	PO No. :	65
Address :	SAI DHAM NAGAR NEAR GORAI BRIDGE, KANDIVALI WEST, MUMBAI 400067	PO Date :	07/12/2024
Contact Person :	Mr. Sham Sundar/8356998143	Delivery Date :	07/01/2025
Mobile No :	8356998143	Project Name :	SUMIT GURUKRISHNA
Phone No :	9869636266	Company PAN No :	AAICS1385B
Email ID :	jaymatajiplaster@gmail.com	Company GST No :	27AAICS1385B1ZG
PAN No. :	ANWPP4169L		
GST No. :			

Billing Address	Site Address
SUMIT WOODS LTD B – 1101, Express Zone, W. E. Highway, Diagonally Opp. to Oberoi Mall, Malad (East), Mumbai-97. Maharashtra (India) . Tel. No. 022 - 2874 9966 / 9977. Email : contact@sumitwoods.com.	C.T.S. NO. 267,267/1 TO 30, OF VILLAGE VILE PARLE, SITUATED AT SHAHAJI RAJE MARG, VILE PARLE (E). MUMBAI - 400057 Site Contact - Mr. Amod Bhaleker - 8655852561

List of goods as follow :

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Gyproc Elite 100 25kg	0	Bag	480.0000	315.00	0.00	1,51,200.00	5.00	7,560.00	1,58,760.00
Total :							1,51,200.00		7,560.00	1,58,760.00

CGST 2.5%	3,780.00
SGST 2.5%	3,780.00
S+C GST 5%IP	7,560.00

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount	0.00

Prepared and Verified By

kunal.Sonawane

Accepted By

Jai Mataji Plaster of Paris

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		Delivery Date :	07/01/2025

GROSS AMOUNT (INR): 1,58,760.00

RUPEES ONE LAC FIFTY-EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY

Payment Terms: 30 to 35 Days

- Terms & Conditions :**
- 1.You shall supply the material strictly as per specification & Techno-Commercial offer submitted by you otherwise we shall have the right to reject the material at your Cost and risk.
 - 2.Please mention our purchase order reference in all correspondence,delivery challan and invoice etc.Invoice must be submitted in TRIPLICATE
 - 3.GST No of MDP should be mentioned in the invoice along with your seal/stamp.
 - 4.Materials should be delivered with proper challan,e-way bill & invoice,enclose the purchase order copy along with the delivery challan/invoice during supply
 - 5.Kindly sign duplicate copy of this order as a token of your acceptance and send back to us
 - 6.Rejection material will be taken back within 2 days from the site at your cost and company will be not liable for any unwanted situation.
 - 7.All safety measures should be followed by the supplier at the time of delivery
 - 8.Manufacturer Test Certificate in original should be sent along with the delivery challan/invoice.
 - 9.If GST Invoice is not appearing on GST Portal then GST charged in the bill will be deducted from invoice amount
 - 10.Jurisdiction:subject to Mumbai.'

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		Delivery Date :	07/01/2025

General Goods:Payment Terms : 30 Days from Receipt of MATERIAL & BILL(Submit your bill with in 7 Days from the date of receipt of material) Along with Site Delivery Proof.

Above rates are inclusive of all TAX.Transportation Ex Shop.

Rates:- The rates mentioned in the order is firm and no variation will be permitted till the completion of the ordered qty. Vendors are requested to check the order and any disparity regarding price quantity and billing pattern should be informed and rectified before delivering materials to site.

- 1) Two Copies of Delivery Challan along with material.
- 2) Quality of Material: - Material/Goods of inferior quality and/or of different specifications other than mentioned in this Purchase Order will not be accepted on any ground.
- 3) Material acceptance is subject to inspection at our premises by our authorized person (No tolerance will be accepted for any defect).
- 4) Rejected material must be withdrawn immediately from our site; we are not responsible for any kind of loss damages pilferage taxes duties etc. complete.
- 5) Damages during loading transporting unloading will be on your account.
- 6) Warranty: - As per company policy.
- 7) If material Amount above Rs - 100000/- it is mandatory to issue us E Way bill for the same.
- 8)Remark :Internal Electrical Work

Other TermsDelivery 2 to 3 Days -Urgent Required
Unloading in our Scope

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