

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: **LUMINOUS ENTERPRISE** PO No.: 66 PO Date: 09/12/2024 Address: 4TH FLOOR, 401 CTS 432, SAGAR NIWAS, **Delivery Date:** 25/12/2024 CARTER ROAD NUMBER 5, NR NEELKANTH, BORIVALI EAST, Mumbai, Mumbai Suburban, Maharashtra, 400066 9867931273 SUMIT GURUKRISHNA **Project Name: Contact Person:** AAICS1385B Mobile No: Company PAN No: Phone No: Company GST No: 27AAICS1385B1ZG **Email ID:** PAN No.: AFYPM1062R GST No.: 27AFYPM1062R1ZI

Billing Address Site Address

SUMIT WOODS LTD

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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)
	Solar LED Brick Light 0.5W-3000k/Customised	0	No.	60.0000	1,367.84	0.00	82,070.28	18.00	14,772.66	96,842.94
	Solar Street Light MAX-SSB-5 3000k 15W	0	No.	1.0000	12,008.47	0.00	12,008.47	18.00	2,161.52	14,169.99
			Total:				94,078.75		16,934.18	1,11,012.93

Prepared and Verified By

Accepted By

Nimesh.Makwana LUMINOUS ENTERPRISE

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PURCHASE ORDER

	Supplier Details		PO Details			
Supplier Name :	LUMINOUS ENTERPRISE	PO No. :	66			
Address :	4TH FLOOR, 401 CTS 432, SAGAR NIWA	PO Date :	09/12/2024			
Address:	CARTER ROAD NUMBER 5, NR NEELK BORIVALI EAST, Mumbai, Mumbai Subu Maharashtra, 400066	ANTH, Delivery Date :	25/12/2024			
CGST 9.00 %	8,467.09	•	Transport:	0.00		
SGST 9.00 %	8,467.09	Loa	Loading / Unloading Amount: Other Charges 1			
C + S GST 18%	IP 16,934.18					
	•		Other Charges 2	0.00		

GROSS AMOUNT (INR): 1,11,013.00

0.00

RUPEES ONE LAC ELEVEN THOUSAND THIRTEEN ONLY

Transport & Other Charges Tax Amount:

Payment Terms: 50% Advance 50% After Delivery.

General Goods: Payment Terms: Cash Payment

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.
- 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: Use for Terrace Tiles

Other Terms Installation Guidance From Vendor to be received.

Delivery Address Delivery - 15 Days.

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Nimesh.Makwana LUMINOUS ENTERPRISE

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SUMIT GROUP Creating Value. Building Trust. BUILDERS & DEVEL OPERS

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PURCHASE ORDER

	Supplier Details	PO Details			
upplier Name : .ddress :	LUMINOUS ENTERPRISE 4TH FLOOR, 401 CTS 432, SAGAR NIWAS, CARTER ROAD NUMBER 5, NR NEELKANTH, BORIVALI EAST, Mumbai, Mumbai Suburban, Maharashtra, 400066	PO No. : PO Date : Delivery Date :	66 09/12/2024 25/12/2024		

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