



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 Address : 4TH FLOOR, 401 CTS 432, SAGAR NIWAS, CARTER ROAD NUMBER 5, NR NEELKANTH, BORIVALI EAST, Mumbai, Mumbai Suburban, Maharashtra, 400066	PO No. : 68 PO Date : 10/12/2024 Delivery Date : 25/12/2024
Contact Person : 9867931273 Mobile No : Phone No : Email ID : luminous.ent6@gmail.com PAN No. : AFYPM1062R GST No. : 27AFYPM1062R1ZI	Project Name : SUMIT GURUKRISHNA Company PAN No : AAICS1385B Company GST No : 27AAICS1385B1ZG

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	Solar LED Brick Light 0.5W 3000K/ Customised (1 Year Warranty)	0	No.	60.0000	1,388.02	0.00	83,281.32	12.00	9,993.76	93,275.08
2	Solar Street Light MAX-SSB-5 (1 Year Warranty)	0	No.	1.0000	12,651.79	0.00	12,651.79	12.00	1,518.22	14,170.01
Total :							95,933.11		11,511.98	1,07,445.09

Prepared and Verified By

Nimesh.Makwana

10/12/2024 15:45:13

Accepted By

LUMINOUS ENTERPRISE

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	Delivery Date : 25/12/2024

CGST 6% IP	5,755.99
SGST 6% IP	5,755.99
C + S GST 12% IP	11,511.98

Transport:	1,500.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount :	270.00

GROSS AMOUNT (INR): 1,09,215.00

RUPEES ONE LAC NINE THOUSAND TWO HUNDRED FIFTEEN ONLY

Payment Terms: 50% Advance 50% Before Dispatch.

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 & Loading .Unloading At Ou On A/C.

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 : EXTERNAL PLUMBING FACADE PLUMBING WORK

GROUND FLOOR BUILDING PLUMBING WORK (ACTUAL)

Other TermsInstallation Guidance From Vendor To Be Received.

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		Delivery Date :	25/12/2024

Delivery Address Delivery - 15 Days.

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